

APPENDIX E

Output Forms, Reports, and Listings

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E.1 Overview. This appendix contains the forms, reports, and listings produced by the SARSS2AC Print Process. Product control numbers (PCNs) for SARSS2AC have an AJU or AJR prefix.

E.2 ABF RO Mismatches (PCN AJU-220). Availability Balance File (ABF) update transactions sent from directly supported SARSS1s overlay all fields except the Manager Code. If the requisitioning objective (RO) changes, the system writes both the old and new RO to this report (figure E.2-1).

SARSS SUPPLY MANAGEMENT REPORT															
ABF RO MISMATCHES															
DATE PREPARED: MM/DD/YY															
PCN: AJU-220															
PRINT CONTROL NUMBER: XXXX															
RIC	NIIN	OP CD	PRJ CD	MGR CD	DTE CHG	OLD QTY RO	NEW QTY RO	OLD QTY RP	NEW QTY RP	OLD QTY SL	NEW QTY SL	OLD QTY RET	NEW QTY RET		
A01_010000011	A			B94	94010	6	15	3	7	1	3	0	0		
XXX XXXXXXXXX	X	XXX	XXX	XXX	XXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX		
XXX XXXXXXXXX	X	XXX	XXX	XXX	XXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX		
XXX XXXXXXXXX	X	XXX	XXX	XXX	XXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX		
XXX XXXXXXXXX	X	XXX	XXX	XXX	XXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX		
XXX XXXXXXXXX	X	XXX	XXX	XXX	XXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX		
XXX XXXXXXXXX	X	XXX	XXX	XXX	XXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX		
XXX XXXXXXXXX	X	XXX	XXX	XXX	XXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX		
XXX XXXXXXXXX	X	XXX	XXX	XXX	XXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX		
XXX XXXXXXXXX	X	XXX	XXX	XXX	XXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX		
XXX XXXXXXXXX	X	XXX	XXX	XXX	XXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX		
XXX XXXXXXXXX	X	XXX	XXX	XXX	XXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX		
XXX XXXXXXXXX	X	XXX	XXX	XXX	XXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX		
XXX XXXXXXXXX	X	XXX	XXX	XXX	XXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX		
A01 100000001	A			B94	94010	5	10	2	6	1	3	0	0		

Figure E.2-1. ABF RO Mismatches

a. This report shows the number of mismatches and may indicate that the SARSS1 ABF and the SARSS2AC Custodial ABF are not identical. You may use this information to request an ABF update from SARSS1 sites.

b. Print this report as required, using the ABF RO Mismatches Report command on the Print Generation Menu or the Recoverable Reports Controller.

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E.3 Candidate ASL Add (PCN AJR-S08). This report (figure E.3-1) shows the lines and levels that are being added for stockage at a supported SARSS1 activity. It lists recommended additions to the Authorized Stockage List (ASL) based on the Stockage Levels Process.

CANDIDATE ASL ADD																	
DATE: MM/DD/YY															PCN AJR-S08		
RIC: A01 UNIT: A Company, 1st Maintenance Bn															PAGE		
FSC	NIIN	NOMENCLATURE				A I UI	UNIT-PRICE	SC MC	E C	R MCSC	C	EC	NEW-RO	NEW-RP	EXTENDED	COST	REP-RT DMD
																	QTY I
1015	011384065	2B	MADE	UP	NSN 65	EA	776.00	9M	G	MD	Z	ABC	10	5	7760	5.0	23
1015	011384066	2B	MADE	UP	NSN 66	EA	776.00	9M	C	MD	Z	ZXY	20	10	15520	3.0	65
1015	011384067	2B	MADE	UP	NSN 67	EA	500.00	9L	G	MD	Z	ABC	30	15	15000	3.0	4
1015	011384068	2B	MADE	UP	NSN 68	DZ	776.00	9M	C	MD	Z	ZXY	40	20	31040	3.0	67
1015	011384069	2B	MADE	UP	NSN 69	DZ	776.00	9M	G	MD	Z		50	25	38800	11.0	22
1015	011384070	2B	MADE	UP	NSN 70	EA	1000000.00	2M	G	MD	Z		60	30	60000000	3.0	5
1015	011384071	2B	MADE	UP	NSN 71	EA	100.00	2M	C	MD	Z		70	35	7000	34.0	34
1015	011384072	2B	MADE	UP	NSN 72	HD	776.00	9M	G	MD	Z		80	40	62080	1.0	3
TOTALS:																	
RO LINE ADDS	RO DOLLAR VALUE ADD		RO CUBE ADD		RO WEIGHT ADD		AIM LINE ADDS		REVIEWED RECORDS		UNREVIEWED RECORDS						
8	\$	60177200		273530		0		0		8		0					

Figure E.3-1. Candidate ASL Add

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) AI - AIMI (aviation intensive management item).
- (5) UI - Unit of issue.
- (6) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.
- (7) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.
- (8) EC - Essentiality Code.
- (9) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.

- (10) MRC - Maintenance Repair Code.
- (11) EIC - End Item Code.
- (12) NEW-RO - The recommended requisitioning objective level.
- (13) NEW-RP - The recommended reorder point level.
- (14) EXTENDED COST - The total dollar extended cost.
- (15) REP-RT - The annual repair rate for the NIIN.
- (16) DMD - The total number of demands for the NIIN.
- (17) QTY - The annual demand rate for the NIIN.
- (18) RI - Review indicator (R means the manager has reviewed and accepted the records on the Demand Levels Review File and U means that the manager has not reviewed or accepted the records).

b. Column headings for totals on total page:

- (1) RO LINE ADDS - Total requisitioning objective lines added.
- (2) RO DOLLAR VALUE ADD - Total dollar value of requisitioning objective lines added.
- (3) RO CUBE ADD - Total cubic feet of requisitioning objective lines added.
- (4) RO WEIGHT ADD - Total weight of requisitioning objective lines added.
- (5) AIMI LINE ADDS - Total number of AIMI lines added for requisitioning objective.
- (6) REVIEWED RECORDS - Total number of reviewed records.
- (7) UNREVIEWED RECORDS - Total number of unreviewed records.

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E.4 Candidate ASL Decrease/Unchanged (PCN AJR-S10). This report (figure E.4-1) shows the lines and levels that are remaining unchanged or are being increased for stockage at a supported SARSS1 activity. It lists recommended ASL decreases based on the Stockage Levels Process.

CANDIDATE ASL DECREASE/UNCHANGED																	
DATE: MM/DD/YY																PCN AJR-S10	
RIC: A01 UNIT: A Company, 1st Maintenance Bn																PAGE	
FSC	NIIN	NOMENCLATURE				A I UI	UNIT-PRICE	SC MC	E C	MCSC	C	M R	S L	U C	NEW-RO	CURR-RO	R I
1015	011384081	2B	MADE	UP	NSN 81	EA	2.00	9A	C	MD	Z	M		10 *	10	0	1.0 1.0 R
1015	011384082	2B	MADE	UP	NSN 82	EA	2.00	9L	C	MD	Z	M		10 *	10	0	1.0 1.0 R
1015	011384083	2B	MADE	UP	NSN 83	EA	2.00	9G	G	DO	Z 1	D		10 *	10	0	1.0 1.0 R
1015	011384084	2B	MADE	UP	NSN 84	EA	2.00	1S	C	MD	Z	D		10 *	10	0	1.0 1.0 R
1015	011384088	2B	MADE	UP	NSN 88	EA	2.00	5E	C	MD	Z	P		10 *	10	0	1.0 1.0 R
TOTALS:																	
RO LINE DECREASES		RO DOLLAR DECREASE		RO CUBE DECREASE		RO WEIGHT DECREASE		AIM LINE DECREASES		(UC) UNCHANGED RECORDS		REVIEWED RECORDS		UNREVIEWED RECORDS			
5		\$ 0		0		0		0		5		5		0			

Figure E.4-1. Candidate ASL Decrease/Unchanged

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) AI - AIMI (aviation intensive management item).
- (5) UI - Unit of issue.
- (6) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.
- (7) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.
- (8) EC - Essentiality Code.
- (9) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.
- (10) MRC - Maintenance Repair Code.

- (11) EIC - End Item Code.
- (12) SLC - Stockage List Code.
- (13) NEW-RO - The recommended requisitioning objective level.
- (14) UC - Unchanged records.
- (15) CURR-RO - The current requisitioning objective level on the Custodial ABF.
- (16) \$ DECREASE - The total dollar decrease for recommended requisitioning objective level.
- (17) REP-RT - The annual repair rate for the NIIN.
- (18) DMD - The total number of demands for the NIIN.
- (19) QTY - The annual demand rate for the NIIN.
- (20) RI - Review indicator (R means the manager has reviewed and accepted the records on the Demand Levels Review File and U means the manager has not reviewed or accepted the records).

b. Column headings for totals on total page:

- (1) RO LINE DECREASES - Total requisitioning objective lines decreased.
- (2) RO DOLLAR DECREASE - Total dollar value of requisitioning objective lines decreased.
- (3) RO CUBE DECREASE - Total cubic feet of requisitioning objective lines decreased.
- (4) RO WEIGHT DECREASE - Total weight of requisitioning objective lines decreased.
- (5) AIMI LINE DECREASES - Total number of AIMI lines decreased for requisitioning objective.
- (6) (UC) UNCHANGED RECORDS - Total number of records unchanged.
- (7) REVIEWED RECORDS - Total number of reviewed records.
- (8) UNREVIEWED RECORDS - Total number of unreviewed records.

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E.5 Candidate ASL Delete (PCN AJR-S11). This report (figure E.5-1) shows the lines and levels that are being deleted from stock at a supported SARSS1 activity. It lists recommended ASL deletions based on the Stockage Levels Process.

CANDIDATE ASL DELETE																	PCN	AJR-S11
DATE: MM/DD/YY																	PAGE	
RIC: ATD UNIT: A Company, 1st Maintenance Bn																		

Figure E.5-1. Candidate ASL Delete

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) AI - AIMI (aviation intensive management item).
- (5) UI - Unit of issue.
- (6) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.
- (7) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.
- (8) EC - Essentiality Code.
- (9) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.

- (10) MRC - Maintenance Repair Code.
- (11) EIC - End Item Code.
- (12) CURR-RO - The current requisitioning objective level on the Custodial ABF.
- (13) EXTENDED COST - The extended cost.
- (14) DMD - The total number of demands for the NIIN.
- (15) QTY - The annual demand rate for the NIIN.

(16) REASON - Reason for deletion: AAC (Obsolete/Restricted Acquisition Advice Code), EC/SCMC (nonessential item/authorized class of supply), DMDS (not enough demands to be stocked), LOW-QTY (computed level less than 1 [not stocked]), EXP-DATE (SLC P item exceeded expiration date), and STK-FWD (entire level stocked at the forward SARSS1 DSU).

(17) RI - Review indicator (U means the manager has not reviewed or accepted the records on the Demand Levels Review File and R means the manager has reviewed and accepted the records).

b. Column headings for totals on total page:

- (1) TOTAL RO LINES DELETED BY REASON - The number of requisitioning objective items deleted by reason: AAC, EC/SCMC, DMDS, LOW-QTY, EXP-DATE, and STK-FWD.
- (2) RO LINE DELETES - Total requisitioning objective lines deleted.
- (3) RO DOLLAR VALUE DECREASE - Total dollar value of requisitioning objective lines deleted.
- (4) RO CUBIC FEET DECREASE - Total cubic feet of requisitioning objective lines deleted.
- (5) RO WEIGHT DECREASE - Total weight of requisitioning objective lines deleted.
- (6) AIMI LINE DELETES - Total number of AIMI lines deleted for requisitioning objective.
- (7) REVIEWED RECORDS - Total number of reviewed records.
- (8) UNREVIEWED RECORDS - Total number of unreviewed records.

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E.6 Candidate ASL Increase (PCN AJR-S09). This report (figure E.6-1) shows the lines and levels that are being increased for stockage at a supported SARSS1 activity. It lists recommended ASL increases based on the Stockage Levels Process.

CANDIDATE ASL INCREASE																	
DATE: MM/DD/YY															PCN AJR-S09		
RIC: A01 UNIT: A Company, 1st Maintenance Bn															PAGE		
FSC	NIIN	NOMENCLATURE				A I UI	UNIT-PRICE	SC MC	E C	MCSC	C	M R	S L	NEW-RO	CURR-RO	\$	INCREASE
																	REP-RT
																	DMD
																	QTY I
1015	011384073	2B	MADE	UP	NSN 73	HD	766.00	9M	G	MD	Z	ABC	Q	10	5	3830	1234.6
1015	011384074	2B	MADE	UP	NSN 74	HD	2500.00	9L	G	MD	Z	ABC	Q	10	5	12500	1234.6
1015	011384075	2B	MADE	UP	NSN 75	HD	776.00	9M	C	MD	Z	XYZ	Q	10	5	3880	1234.6
1015	011384076	2B	MADE	UP	NSN 76	HD	776.00	9M	G	MD	Z	XYZ	Q	10	5	3880	1234.6
1015	011384077	2B	MADE	UP	NSN 77	DZ	776.00	9M	G	MD	Z		Q	10	5	3880	1234.6
1015	011384078	2B	MADE	UP	NSN 78	EA	500.00	9C	C	MD	Z		Q	10	5	2500	1234.6
1015	011384079	2B	MADE	UP	NSN 79	EA	200.00	9A	C	MD	Z		Q	10	5	1000	1234.6
1015	011384080	2B	MADE	UP	NSN 80	EA	500.00	9M	G	MD	Z		Q	10	5	2500	1234.6
TOTALS:																	
RO LINE INCREASES		RO DOLLAR VALUE INCREASE		RO CUBE INCREASE		RO WEIGHT INCREASE		AIM LINE INCREASES		REVIEWED RECORDS		UNREVIEWED RECORDS					
8		\$ 33970		22645		0		0		8		0					

Figure E.6-1. Candidate ASL Increase

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) AI - AIMI (aviation intensive management item).
- (5) UI - Unit of issue.
- (6) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.
- (7) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.
- (8) EC - Essentiality Code.
- (9) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.

- (10) MRC - Maintenance Repair Code.
- (11) EIC - End Item Code.
- (12) SLC - Stockage List Code.
- (13) NEW-RO - The recommended requisitioning objective level.
- (14) CURR-RO - The current requisitioning objective level on the Custodial ABF.
- (15) \$ INCREASE - The total dollar increase for recommended requisitioning objective level.
- (16) REP-RT - The annual repair rate for the NIIN.
- (17) DMD - The total number of demands for the NIIN.
- (18) QTY - The annual demand rate for the NIIN.

(19) RI - Review indicator (R means the manager has reviewed and accepted the records on the Demand Levels Review File and U means the manager has not reviewed or accepted the records).

b. Column headings for totals on total page:

- (1) RO LINE INCREASES - Total requisitioning objective lines increased.
- (2) RO DOLLAR VALUE INCREASE - Total dollar value of requisitioning objective lines increased.
- (3) RO CUBE INCREASE - Total cubic feet of requisitioning objective lines increased.
- (4) RO WEIGHT INCREASE - Total weight of requisitioning objective lines increased.
- (5) AIMI LINE INCREASES - Total number of AIMI lines increased for requisitioning objective.
- (6) REVIEWED RECORDS - Total number of reviewed records.
- (7) UNREVIEWED RECORDS - Total number of unreviewed records.

E.7 Candidate Retention Add (PCN AJR-R07). This report (figure E.7-1) shows the lines and levels that are being added for retention at a supported SARSS1 activity. It lists recommended additions to the Authorized Retention List (ARL) based on either the Retention Levels or Stockage Levels Process.

CANDIDATE RETENTION ADD																	PCN	AJR-R07	
DATE: MM/DD/YY																	PAGE		
RIC: COM																	UNIT: SARSS1 SITE		
FSC	NIIN	NOMENCLATURE				A I UI	UNIT-PRICE	SC MC	E C	MCSC	M R C	EIC	NEW-RET	\$	INCREASE	DMD	QTY	R I	
1015	011384133	2B	MADE UP NSN 133				EA	100000.00	9C	E	M21	D	1234567		99999999	1235	123456.8	U	
TOTALS:																			
RET LINE ADDS		RET DOLLAR VALUE INCREASE		RET CUBE INCREASE		RET WEIGHT INCREASE		AIM		LINE ADDS		REVIEWED RECORDS		UNREVIEWED RECORDS					
1		\$	99999999		9999999				0		0		0		1				

Figure E.7-1. Candidate Retention Add

- a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) AI - AIMI (aviation intensive management item).

- (5) UI - Unit of issue.

- (6) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.

- (7) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.

- (8) EC - Essentiality Code.

- (9) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.

- (10) MRC - Maintenance Repair Code.

- (11) EIC - End Item Code.

- (12) NEW-RET - The recommended retention level.
- (13) \$ INCREASE - The total dollar increase for recommended retention level.
- (14) DMD - The total number of demands for the NIIN.
- (15) QTY - The annual demand rate for the NIIN.
- (16) RI - Review indicator (U means the manager has not reviewed or accepted the records on the Demand Levels Review File and R means the manager has reviewed and accepted the records).

b. Column headings for totals on total page:

- (1) RET LINE ADDS - Total retention lines added.
- (2) RET DOLLAR VALUE INCREASE - Total dollar value of retention lines added.
- (3) RET CUBE INCREASE - Total cubic feet of retention lines added.
- (4) RET WEIGHT INCREASE - Total weight of retention lines added.
- (5) AIMI LINE ADDS - Total number of AIMI lines added for retention.
- (6) REVIEWED RECORDS - Total number of reviewed records.
- (7) UNREVIEWED RECORDS - Total number of unreviewed records.

E.8 Candidate Retention Decrease/Unchanged (PCN AJR-R09). This report (figure E.8-1) shows the lines and levels that remain unchanged or are decreased for retention at a supported SARSS1 activity. It lists recommended Authorized Retention List (ARL) decreases based on the Retention Levels or Stockage Levels Process.

CANDIDATE RETENTION DECREASE/UNCHANGED																PCN AJR-R09	
DATE: MM/DD/YY RIC: BBL UNIT: B Company, 1st Maintenance Bn																PAGE	
FSC	NIIN	NOMENCLATURE	A I UI	UNIT-PRICE	MC C	SC E MSC	C	M R EIC	S L C	NEW-RET	C	CURR-RET	\$	DECREASE	DMD	QTY	R I
TOTALS:																	
RET LINE DECREASES		RET DOLLAR VALUE DECREASE		RET CUBE DECREASE		RET WEIGHT DECREASE		AIM LINE DECREASES		(UC)	UNCHANGED RECORDS		REVIEWED RECORDS		UNREVIEWED RECORDS		
0		0		0		0		0			0		0		0		

Figure E.8-1. Candidate Retention Decrease/Unchanged

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) AI - AIMI (aviation intensive management item).
- (5) UI - Unit of issue.
- (6) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.
- (7) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.
- (8) EC - Essentiality Code.
- (9) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.
- (10) MRC - Maintenance Repair Code.
- (11) EIC - End Item Code.
- (12) SLC - Stockage List Code.
- (13) NEW-RET - The recommended retention level.
- (14) UC - Unchanged records.
- (15) CURR-RET - The current retention level on the Custodial ABF.
- (16) \$ DECREASE - The total dollar decrease for recommended retention level.
- (17) DMD - The total number of demands for the NIIN.
- (18) QTY - The annual demand rate for the NIIN.
- (19) RI - Review indicator (R means the manager has reviewed and accepted the records on the Demand Levels Review File and U means the manager has not reviewed or accepted the records).

b. Column headings for totals on total page:

- (1) RET LINE DECREASES - Total retention lines decreased.

- (2) RET DOLLAR VALUE DECREASE - Total dollar value of retention lines decreased.
- (3) RET CUBE DECREASE - Total cubic feet of retention lines decreased.
- (4) RET WEIGHT DECREASE - Total weight of retention lines decreased.
- (5) AIMI LINE DECREASES - Total number of AIMI lines decreased for retention.
- (6) (UC) UNCHANGED RECORDS - Total number of unchanged records.
- (7) REVIEWED RECORDS - Total number of reviewed records.
- (8) UNREVIEWED RECORDS - Total number of unreviewed records.

E.9 Candidate Retention Delete (PCN AJR-R10). This report (figure E.9-1) shows the lines and levels that are being deleted from retention at a supported SARSS1 activity. It lists recommended Authorized Retention List (ARL) deletions based on the Retention Levels or Stockage Levels Process.

CANDIDATE RETENTION DELETE												
DATE: MM/DD/YY												
RIC: BBL UNIT: C Company, 1st Maintenance Bn												
M												
FSC	NIIN	NOMENCLATURE	A	SC	E	M	R	SC	E	MC	C	MCSC
			I	UI	UNIT-PRICE	MC	C	MCSC	C	EIC	CURR-RET	\$ DECREASE
												DMD
												QTY
												R
												I
TOTALS:												
RET LINE DELETES		RET DOLLAR \$VALUE DECREASE		RET CUBE DECREASE		RET WEIGHT DECREASE		AIMI LINE DELETES		REVIEWED RECORDS		UNREVIEWED RECORDS
0		0		0		0		0		0		0

Figure E.9-1. Candidate Retention Delete

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) AI - AIMI (aviation intensive management item).
- (5) UI - Unit of issue.
- (6) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.

(7) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.

(8) EC - Essentiality Code.

(9) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.

(10) MRC - Maintenance Repair Code.

(11) EIC - End Item Code.

(12) CURR-RET - The current retention level on the Custodial ABF.

(13) \$ DECREASE - The total dollar decrease for recommended retention level.

(14) DMD - The total number of demands for the NIIN.

(15) QTY - The annual demand rate for the NIIN.

(16) RI - Review indicator (R means the manager has reviewed and accepted the records on the Demand Levels Review File and U means the manager has not reviewed or accepted the records).

b. Column headings for totals on total page:

(1) RET LINE DELETES - Total retention lines deleted.

(2) RET DOLLAR \$VALUE DECREASE - Total dollar value of retention lines deleted.

(3) RET CUBE DECREASE - Total cubic feet of retention lines deleted.

(4) RET WEIGHT DECREASE - Total weight of retention lines deleted.

(5) AIMI LINE DELETES - Total number of AIMI lines deleted for retention.

(6) REVIEWED RECORDS - Total number of reviewed records.

(7) UNREVIEWED RECORDS - Total number of unreviewed records.

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E.10 Candidate Retention Increase (PCN AJR-R08). This report (figure E.10-1) shows the lines and levels that are being increased for retention at a supported SARSS1 activity. It lists recommended Authorized Retention List (ARL) increases based on the Retention Levels or Stockage Levels Process.

CANDIDATE RETENTION INCREASE																		
DATE: MM/DD/YY															PCN AJR-R08			
RIC: CJ7 UNIT: A CO 1ST MAINT BN															PAGE			
FSC	NIIN	NOMENCLATURE				A	UI	UNIT-PRICE	SC	E	M	S	NEW-RET	CURR-RET	\$	INCREASE	DMD	QTY
						I			MC	C	MCSC	C	EIC	C				I
1015	011384009	2B	MADE	UP	NSN 8		EA	70.00	2L	G	MD	Z	Z	10	5	350	1235	123456.8
1015	011384010	2B	MADE	UP	NSN 9	Y	EA	70.00	9M	C	MD	Z	Z	10	5	350	1235	123456.8
1015	011384011	2B	MADE	UP	NSN 10		EA	70.00	9L	C	B0	Z	ABC	Z	10	5	350	1235
1015	011384012	2B	MADE	UP	NSN 11		EA	700.00	9M	C	MD	Z	Z	10	5	3500	1235	123456.8
1015	011384013	2B	MADE	UP	NSN 12		EA	700.00	9L	G	MD	Z	Z	10	5	3500	1235	123456.8
1015	011384015	2B	MADE	UP	NSN 14		EA	7000.00	PM	G	MD	L	Z	10	5	35000	1235	123456.8
1015	011384016	2B	MADE	UP	NSN 15		EA	7000.00	9A	G	MD	D	Z	10	5	35000	1235	123456.8
TOTALS:																		
RET LINE INCREASES		RET DOLLAR VALUE DECREASE				RET CUBE INCREASE			RET WEIGHT INCREASE				AIM LINE INCREASES		REVIEWED RECORDS		UNREVIEWED RECORDS	
7		\$ 78050				26621			0				1		7		0	

Figure E.10-1. Candidate Retention Increase

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) AI - AIMI (aviation intensive management item).
- (5) UI - Unit of issue.
- (6) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.
- (7) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.
- (8) EC - Essentiality Code.
- (9) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.

- (10) MRC - Maintenance Repair Code.
- (11) EIC - End Item Code.
- (12) SLC - Stockage List Code.
- (13) NEW-RET - The recommended retention level.
- (14) CURR-RET - The current retention level on the Custodial ABF.
- (15) \$ INCREASE - The total dollar increase for recommended retention level.
- (16) DMD - The total number of demands for the NIIN.
- (17) QTY - The annual demand rate for the NIIN.
- (18) RI - Review indicator (R means the manager has reviewed and accepted the records on the Demand Levels Review File and U means the manager has not reviewed or accepted the records).

b. Column headings for totals on total page:

- (1) RET LINE INCREASES - Total retention lines increased.
- (2) RET DOLLAR VALUE INCREASE - Total dollar value of retention lines increased.
- (3) RET CUBE INCREASE - Total cubic feet of retention lines increased.
- (4) RET WEIGHT INCREASE - Total weight of retention lines increased.
- (5) AIMI LINE INCREASES - Total number of AIMI lines increased for retention.
- (6) REVIEWED RECORDS - Total number of reviewed records.
- (7) UNREVIEWED RECORDS - Total number of unreviewed records.

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E.11 Consolidated Candidate ASL Add (PCN AJR-S02). This report (figure E.11-1) shows the lines and levels that are being added for stockage, by RIC, at all SARSS1 activities. It lists recommended additions to the ASL based on the Stockage Levels Process.

CONSOLIDATED CANDIDATE ASL ADD																				
DATE: MM/DD/YY																PCN AJR-S02				
RIC: S2A UNIT: Materiel Management Center																PAGE 1				
FSC	NIIN	NOMENCLATURE			A I UI	UNIT-PRICE	MC	C	MSC	C	RIC	EIC	NEW-RO	NEW-RP	EXTENDED	COST	REP-RT	DMD	QTY	R I
1015	011384001	2B	PLUG, MUZZLE			EA	7.46	9M	G	M22	D	B27 ABC	392975	392974		2931594	9563.3	17	19.1	U
											TOTAL	392975	392974		2931594	9563.3	17	19.1		
1015	011384002	2B	MADE UP NSN 1			EA	7.47	9A	C	M22	D	A03 CDE	4190	3160		31299	.0	17	826.3	U
											TOTAL	4190	3160		31299	0.0	17	826.3		
1015	011384003	2B	MADE UP NSN 2			EA	7.48	9L	G	M22	D	ATE BCD	392975	392974		2939453	9563.3	11	19.1	U
											TOTAL	392975	392974		2939453	9563.3	11	19.1		
1015	011384005	2B	MADE UP NSN 4			GR	7.50	9A	C	M22	D	A03 CDE	755	566		5663	.0	6	143.5	U
											ATE BCD	392975	392974		2947313	9563.3	23	210.4	U	
											TOTAL	393730	393540		2952976	9563.3	29	353.8		
1015	011384007	2B	MADE UP NSN 6			EA	7.52	9M	C	M22	D	A03 CDE	17401	15031		130856	.0	57	4399.1	U
											ATE CDE	392975	392974		2955172	9563.3	23	497.3	U	
											TOTAL	410376	408005		3086028	9563.3	80	4896.4		
1015	011384009	2B	MADE UP NSN 8			EA	7.53	9L	G	M22	D	ATE DEF	392935	392934		2958801	9562.4	230	191.3	U
											TOTAL	392935	392934		2958801	9562.4	230	191.3		
1015	011384011	2B	MADE UP NSN 10			EA	7.55	9L	C	B22	D	ATE EFG	392975	392974		2966961	9563.3	11	19.1	U
											TOTAL	392975	392974		2966961	9563.3	11	19.1		
1015	011384012	2B	MADE UP NSN 11			EA	7.56	9M	C	M22	D	A03 CDE	26033	22638		196809	.0	103	6885.6	U
											ATE EFG	392975	392974		2970891	9563.3	34	274.5	U	
											TOTAL	419008	415612		3167700	9563.3	138	7160.1		
////////////////////////////////////																				
////////////////////////////////////																				
TOTALS BY RIC:																				
	RO LINE		RO DOLLAR		RO CUBE		RO WEIGHT		AIM LINE		(RI) REVIEWED		UNREVIEWED							
	ADDS		VALUE ADD		ADD		ADD		ADDS		RECORDS		RECORDS							
A01	8		\$ 60177200		273530		0		0		8		0							
A03	55		\$ 474872408		99999999		0		1		0		55							
ATE	80		\$ 14713630243		99999999		0		1		0		80							
B27	15		\$ 11623112806		99999999		0		0		0		15							
CJ7	0		\$ 0		0		0		0		0		0							
COM	8		\$ 80		6600		0		0		0		8							
TTO	1		\$ 9999999999		99999999		0		0		0		1							
TOTALS:	167		\$ 36871792736		99999999		0		2		8		159							

Figure E.11-1. Consolidated Candidate ASL Add

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) AI - AIMI (aviation intensive management item).
- (5) UI - Unit of issue.
- (6) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.
- (7) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.
- (8) EC - Essentiality Code.
- (9) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.
- (10) MRC - Maintenance Repair Code.
- (11) RIC - Routing Identifier Code.
- (12) EIC - End Item Code.
- (13) NEW-RO - The recommended requisitioning objective level.
- (14) NEW-RP - The recommended reorder point level.
- (15) EXTENDED COST - The total dollar extended cost.
- (16) REP-RT - The annual repair rate for the NIIN.
- (17) DMD - The total number of demands for the NIIN.
- (18) QTY - The annual demand rate for the NIIN.
- (19) RI - Review indicator (U means that the manager has not reviewed or accepted the records on the Demand Levels Review File and R means the manager has reviewed and accepted the records).

b. Column headings for totals by RIC on total page:

- (1) RO LINE ADDS - Total requisitioning objective lines added.

- (2) RO DOLLAR VALUE ADD - Total dollar value of requisitioning objective lines added.
- (3) RO CUBE ADD - Total cubic feet of requisitioning objective lines added.
- (4) RO WEIGHT ADD - Total weight of requisitioning objective lines added.
- (5) AIMI LINE ADDS - Total number of AIMI lines added for requisitioning objective.
- (6) (RI) REVIEWED RECORDS - Total number of reviewed records.
- (7) UNREVIEWED RECORDS - Total number of unreviewed records.

NOTE: Due to space limitations, the entire report may not be shown. Therefore, the totals reflected in this report sample may not be accurate.

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E.12 Consolidated Candidate ASL Decrease/Unchanged (PCN AJR-S04). This report (figure E.12-1) shows the lines and levels that are remaining unchanged or are being increased for stockage, by RIC, at all SARSS1 activities. It lists recommended ASL decreases based on the Stockage Levels Process.

CONSOLIDATED CANDIDATE ASL DECREASE/UNCHANGED																		
DATE: MM/DD/YY																	PCN AJR-S04	
RIC: S2A UNIT: Materiel Management Center																	PAGE 1	
FSC	NIIN	NOMENCLATURE			A I UI	UNIT-PRICE	SC E MC C	M R C	RIC	EIC	S L C	NEW-RO C	U CURR-RO	DECREASE	REP-RT	DMD	QTY	R I
1015	011380300	2B	PCR053	TXN1	TN	7.46	4T G T22	D A03		P		999 *	999	0	0.0	0	0.0	U
								TOTAL				999	999	0	0	0	0.0	
1015	011384027	2B	MADE UP	NSN 26	EA	7.72	9M G M22	D A03	BCD	Q		1069	1243	1343	0.0	17	478.2	U
								TOTAL				1069	1243	1343	0	17	478.2	
1015	011384036	2B	MADE UP	NSN 35	EA	7.76	9M G M22	D A03	EFG	P		1242 *	1242	0	0.0	17	478.2	U
								TOTAL				1242	1242	0	0	17	478.2	
1015	011384039	2B	MADE UP	NSN 38	EA	7.76	9M G M22	D A03	EFG	P		1200 *	1200	0	0.0	17	478.2	U
								TOTAL				1200	1200	0	0	17	478.2	
1015	011384044	2B	MADE UP	NSN 44	EA	7.76	9M G M22	D A03	FGI	Q		1881	1882	8	0.0	34	860.7	U
								TOTAL				1881	1882	8	0	34	860.7	
1015	011384081	2B	MADE UP	NSN 81	EA	2.00	9A C MD	Z A01		M		10 *	10	0	1.0	1	1.0	R
								TOTAL				10	10	0	1	1	1.0	
1015	011384082	2B	MADE UP	NSN 82	EA	2.00	9L C MD	Z A01		M		10 *	10	0	1.0	1	1.0	R
								TOTAL				10	10	0	1	1	1.0	
1015	011384083	2B	MADE UP	NSN 83	EA	2.00	9G G D0	Z A01	1	D		10 *	10	0	1.0	1	1.0	R
								TOTAL				10	10	0	1	1	1.0	
1015	011384084	2B	MADE UP	NSN 84	EA	2.00	1S C MD	Z A01		D		10 *	10	0	1.0	1	1.0	R
								TOTAL				10	10	0	1	1	1.0	
////////////////////////////////////																		
////////////////////////////////////																		
TOTALS BY RIC:																		
		RO LINE		RO DOLLAR		RO CUBE		RO WEIGHT		AIM LINE		(UC) UNCHANGED		(RI) REVIEWED		UNREVIEWED		
		DECREASES		VALUE DECREASE		DECREASE		DECREASE		DECREASES		RECORDS		RECORDS		RECORDS		
A01		5		\$ 0		0		0		0		5		5		0		
A03		9		\$ 1351		18100		0		0		7		0		9		
ATE		0		\$ 0		0		0		0		0		0		0		
B27		0		\$ 0		0		0		0		0		0		0		
CJ7		0		\$ 0		0		0		0		0		0		0		
COM		8		\$ 4000		8775		0		0		0		0		8		
TTO		1		\$ 0		0		0		0		1		0		1		
TOTALS:		23		\$ 5351		26875		0		0		13		5		18		

Figure E.12-1. Consolidated Candidate ASL Decrease/Unchanged

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) AI - AIMI (aviation intensive management item).
- (5) UI - Unit of issue.
- (6) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.
- (7) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.
- (8) EC - Essentiality Code.
- (9) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.
- (10) MRC - Maintenance Repair Code.
- (11) RIC - Routing Identifier Code.
- (12) EIC - End Item Code.
- (13) SLC - Stockage List Code.
- (14) NEW-RO - The recommended requisitioning objective level.
- (15) UC - Unchanged records.
- (16) CURR-RO - The current requisitioning objective level on the Custodial ABF.
- (17) \$ DECREASE - The total dollar decrease for recommended requisitioning objective level.
- (18) REP-RT - The annual repair rate for the NIIN.
- (19) DMD - The total number of demands for the NIIN.
- (20) QTY - The annual demand rate for the NIIN.
- (21) RI - Review indicator (U means the manager has not reviewed or accepted the records on the Demand Levels Review File and R means the manager has reviewed and accepted the records).

b. Column headings for totals by RIC on total page:

- (1) RO LINE DECREASES - Total requisitioning objective lines decreased.
- (2) RO DOLLAR VALUE DECREASE - Total dollar value of requisitioning objective lines decreased.
- (3) RO CUBE DECREASE - Total cubic feet of requisitioning objective lines decreased.
- (4) RO WEIGHT DECREASE - Total weight of requisitioning objective lines decreased.
- (5) AIMI LINE DECREASES - Total number of AIMI lines decreased for requisitioning objective.
- (6) (UC) UNCHANGED RECORDS - Total number of records unchanged.
- (7) (RI) REVIEWED RECORDS - Total number of reviewed records.
- (8) UNREVIEWED RECORDS - Total number of unreviewed records.

NOTE: Due to space limitations, the entire report may not be shown. Therefore, the totals reflected in this report sample may not be accurate.

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E.13 Consolidated Candidate ASL Delete (PCN AJR-S05). This report (figure E.13-1)) shows the lines and levels that are being deleted from stock at a supported SARSS1 activity. It lists recommended ASL deletions based on the Stockage Levels Process.

CONSOLIDATED CANDIDATE ASL DELETE																PCN AJR-S05 PAGE 1	
DATE: MM/DD/YY RIC: S2A UNIT: Materiel Management Center																	
FSC	NIIN	NOMENCLATURE	A I	UI	UNIT-PRICE	SC MC	E C	M C	R C	RIC	EIC	CURR-RO	EXTENDED COST	DMD	QTY	REASON	R I
1615	011382580	2B TRANSMISSION, ROT		EA	202000.00	9A	C	HS1	D	A03 TOTAL		1 1	202000 202000	0 0	0.0 0.0	AAC	U
1015	011384024	2B MADE UP NSN 23		EA	7.69	9A	C	M22	D	A03 ABC TOTAL		2037 2037	15665 15665	11 11	956.3 956.3	DMDS	U
1015	011384085	2B MADE UP NSN 85		EA	2.00	2E	G	MD	Z	A01 TOTAL		10 10	20 20	1 1	1.0 1.0	AAC	R
1015	011384086	2B MADE UP NSN 86		EA	2.00	3E	G	MD	Z	A01 TOTAL		10 10	20 20	1 1	1.0 1.0	EXP-DATE	R
1015	011384087	2B MADE UP NSN 87		EA	2.00	4E	G	MD	Z	A01 TOTAL		10 10	20 20	1 1	1.0 1.0	EC/SCMC	R
1015	011384089	2B MADE UP NSN 89		EA	500.00	6E	G	MD	Z	A01 TOTAL		1 1	500 500	0 0	0.0 0.0	DMDS	R
1015	011384090	2B MADE UP NSN 90		EA	300.00	7B	C	MD	Z	A01 TOTAL		1 1	300 300	0 0	0.0 0.0	STK-FWD	R
1015	011384091	2B MADE UP NSN 91		EA	0.00	7B	G	MD	Z	A01 TOTAL		1 1	0 0	0 0	0.0 0.0		R
1015	011384092	2B MADE UP NSN 92		EA	100.00	3M	B	MD	Z	A01 TOTAL		1 1	100 100	0 0	0.0 0.0		R
1015	011384093	2B MADE UP NSN 93		EA	100.00	3K	B	MD	Z	A01 TOTAL		1 1	100 100	0 0	0.0 0.0		R
////////////////////////////////////																	
////////////////////////////////////																	
TOTAL RO LINES DELETED BY REASON:																	
RIC	AAC	EC/SCMC			DMDS			LOW-QTY		EXP-DATE		STK-FWD					
A01	1	1			1			0		1		0					
A03	2	1			1			1		0		0					
ATE	0	0			0			0		0		0					
B27	1	0			0			0		0		0					
CJ7	0	0			0			0		0		0					
COM	1	1			1			1		1		1					
TTO	0	0			0			0		0		0					
TOTALS:	5	3			3			2		2		2					
TOTALS BY RIC:																	
	RO LINE DELETES	RO DOLLAR VALUE DECREASE			RO CUBE DECREASE			RO WEIGHT DECREASE		AIM LINE DELETES	(RI)	REVIEWED RECORDS	UNREVIEWED RECORDS				
A01	11	\$ 1860			6482			0		0		11	0				
A03	5	\$ 546267			784265			37100		0		0	5				
ATE	0	\$ 0			0			0		0		0	0				
B27	1	\$ 328300			30600			21500		0		1	0				
CJ7	0	\$ 0			0			0		0		0	0				
COM	8	\$ 800			87000			0		0		0	8				
TTO	1	\$ 999999999999			99999999			0		0		0	1				
TOTALS:	26	\$1000000877226			99999999			58600		0		12	14				

Figure E.13-1. Consolidated Candidate ASL Delete

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) AI - AIMI (aviation intensive management item).
- (5) UI - Unit of issue.
- (6) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.
- (7) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.
- (8) EC - Essentiality Code.
- (9) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.
- (10) MRC - Maintenance Repair Code.
- (11) RIC - Routing Identifier Code.
- (12) EIC - End Item Code.
- (13) CURR-RO - The current requisitioning objective level on the Custodial ABF.
- (14) EXTENDED COST - The extended cost.
- (15) DMD - The total number of demands for the NIIN.
- (16) QTY - The annual demand rate for the NIIN.
- (17) REASON - Reason for deletion: AAC (Obsolete/Restricted Acquisition Advice Code), EC/SCMC (nonessential item/authorized class of supply), DMDS (not enough demands to be stocked), LOW-QTY (computed level less than 1 [not stocked]), EXP-DATE (SLC P item exceeded expiration date), and STK-FWD (entire level stocked at the forward SARSS1 DSU).
- (18) RI - Review indicator (U means the manager has not reviewed or accepted the records on the Demand Levels Review File and R means the manager has reviewed and accepted the records).

b. Column headings for totals by RIC on total page:

(1) TOTAL RO LINES DELETED BY REASON - The number of requisitioning objective items deleted by reason: AAC, EC/SCMC, DMDS, LOW-QTY, EXP-DATE, and STK-FWD.

(2) RO LINE DELETES - Total requisitioning objective lines deleted.

(3) RO DOLLAR VALUE DECREASE - Total dollar value of requisitioning objective lines deleted.

(4) RO CUBE DECREASE - Total cubic feet of requisitioning objective lines deleted.

(5) RO WEIGHT DECREASE - Total weight of requisitioning objective lines deleted.

(6) AIMI LINE DELETES - Total number of AIMI lines deleted for requisitioning objective.

(7) (RI) REVIEWED RECORDS - Total number of reviewed records.

(8) UNREVIEWED RECORDS - Total number of unreviewed records.

NOTE: Due to space limitations, the entire report may not be shown. Therefore, the totals reflected in this report sample may not be accurate.

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E.14 Consolidated Candidate ASL Increase (PCN AJR-S03). This report (figure E.14-1) shows the lines and levels that are being increased for stockage, by RIC, at all SARSS1 activities. It lists recommended ASL increases based on the Stockage Levels Process.

CONSOLIDATED CANDIDATE ASL INCREASE																					
DATE: MM/DD/YY																		PCN AJR-S03			
RIC: S2A UNIT: Materiel Management Center																		PAGE 1			
FSC	NIIN	NOMENCLATURE			A I UI	UNIT-PRICE	MC	C	MSC	C	M R	EIC	S L	NEW-RO	CURR-RO	\$	INCREASE	REP-RT	DMD	QTY	R I
1015	011384001	2B	PLUG, MUZZLE		EA	7.46	9M	C	M22	D	A01	222		222	100		910	222.0	222	222.0	U
											A03	ABC	P	192	10		1358	0.0	17	86.1	U
											TOTAL			414	110		2268	222.0	239	308.1	
1015	011384009	2B	MADE UP NSN 8		EA	7.53	9L	G	M22	D	A03	CDE	Q	1513	999		3870	0.0	241	630.2	U
											TOTAL			1513	999		3870	0.0	241	630.2	
1015	011384022	2B	MADE UP NSN 21		EA	7.67	9M	C	M22	D	A03	ABC	Q	1160	881		2140	0.0	17	286.9	U
											TOTAL			1160	881		2140	0.0	17	286.9	
1015	011384029	2B	MADE UP NSN 28		DZ	7.74	9M	G	M22	D	A03	CDE	P	3135	2750		2980	0.0	34	1434.5	U
											TOTAL			3135	2750		2980	0.0	34	1434.5	
1015	011384037	2B	MADE UP NSN 36		EA	70.00	9L	C	M22	D	A03	EFG	P	6385	1968		309190	0.0	34	1530.1	U
											TOTAL			6385	1968		309190	0.0	34	1530.1	
1015	011384073	2B	MADE UP NSN 73		HD	766.00	9M	G	MD	Z	A01	ABC	Q	10	5		3830	1234.6	999	9999.9	R
											TOTAL			10	5		3830	1234.6	999	9999.9	
1015	011384074	2B	MADE UP NSN 74		HD	2500.00	9L	G	MD	Z	A01	ABC	Q	10	5		12500	1234.6	999	9999.9	R
											TOTAL			10	5		12500	1234.6	999	9999.9	
1015	011384075	2B	MADE UP NSN 75		HD	776.00	9M	C	MD	Z	A01	XYZ	Q	10	5		3880	1234.6	999	9999.9	R
											TOTAL			10	5		3880	1234.6	999	9999.9	
1015	011384076	2B	MADE UP NSN 76		HD	776.00	9M	G	MD	Z	A01	XYZ	Q	10	5		3880	1234.6	999	9999.9	R
											TOTAL			10	5		3880	1234.6	999	9999.9	
////////////////////////////////////																					
////////////////////////////////////																					
TOTALS BY RIC:																					
RO LINE		RO DOLLAR		RO CUBE		RO WEIGHT		AIM LINE		(RI)	REVIEWED		UNREVIEWED								
INCREASE		VALUE INCREASE		INCREASE		INCREASE		INCREASE			RECORDS		RECORDS								
A01	9	\$	34880	59247		0		0			8		1								
A03	5	\$	319538	2682843		0		0			0		5								
ATE	0	\$	0	0		0		0			0		0								
B27	0	\$	0	0		0		0			0		0								
CJ7	0	\$	0	0		0		0			0		0								
COM	8	\$	80000	11056		0		0			0		8								
TTO	1	\$	0	0		0		0			0		1								
TOTALS:		23	\$	434418	2753146		0		0			0		15							

Figure E.14-1. Consolidated Candidate ASL Increase

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) AI - AIMI (aviation intensive management item).
- (5) UI - Unit of issue.
- (6) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.
- (7) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.
- (8) EC - Essentiality Code.
- (9) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.
- (10) MRC - Maintenance Repair Code.
- (11) RIC - Routing Identifier Code.
- (12) EIC - End Item Code.
- (13) SLC - Stockage List Code.
- (14) NEW-RO - The recommended requisitioning objective level.
- (15) CURR-RO - The current requisitioning objective level on the Custodial ABF.
- (16) \$ INCREASE - The total dollar increase for recommended requisitioning objective level.
- (17) REP-RT - The annual repair rate for the NIIN.
- (18) DMD - The total number of demands for the NIIN.
- (19) QTY - The annual demand rate for the NIIN.
- (20) RI - Review indicator (U means the manager has not reviewed or accepted the records on the Demand Levels Review File and R means the manager has reviewed and accepted the records).

b. Column headings for totals by RIC on total page:

- (1) RO LINE INCREASE - Total requisitioning objective lines increased.
- (2) RO DOLLAR VALUE INCREASE - Total dollar value of requisitioning objective lines increased.
- (3) RO CUBE INCREASE - Total cubic feet of requisitioning objective lines increased.
- (4) RO WEIGHT INCREASE - Total weight of requisitioning objective lines increased.
- (5) AIMI LINE INCREASE - Total number of AIMI lines increased for requisitioning objective.
- (6) (RI) REVIEWED RECORDS - Total number of reviewed records.
- (7) UNREVIEWED RECORDS - Total number of unreviewed records.

NOTE: Due to space limitations, the entire report may not be shown. Therefore, the totals reflected in this report sample may not be accurate.

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E.15 Consolidated Candidate Retention Add (PCN AJR-R02). This report (figure E.15-1) shows the lines and levels that are being added for retention, by RIC, at all SARSS1 activities. It lists recommended additions to the Authorized Retention List (ARL) based on either the Retention Levels or Stockage Levels Process.

CONSOLIDATED CANDIDATE RETENTION ADD																
DATE: MM/DD/YY															PCN AJR-R02	
RIC: S2A UNIT: Materiel Management Center															PAGE	
FSC	NIIN	NOMENCLATURE			A I UI	UNIT-PRICE	SC E MC C	M R C	RIC	EIC	NEW-RET	\$	INCREASE	DMD	QTY	R I
1015	011384178	2B	MADE UP NSN 178	EA	888.00	9C G M2	Z	A40			10		8880	2	1.5	R
								TOTAL			10		8880	2	1.5	
1015	011384179	2B	MADE UP NSN 179	EA	999.00	9A G M2	Z	CJ7			14		13986	4	4.0	R
								TOTAL			14		13986	4	4.0	
1015	011384180	2B	MADE UP NSN 180	EA	666.00	9L C M2	Z	CJ7			8		5328	1	1.0	R
								TOTAL			8		5328	1	1.0	
1015	011384181	2B	MADE UP NSN 181	EA	888.00	9A C M2	Z	CJ7			0		0	1	1.0	U
								TOTAL			0		0	1	1.0	
1015	011384182	2B	MADE UP NSN 182	EA	775.00	4G G M2	Z	CJ7			15		11625	7	7.0	U
								TOTAL			15		11625	7	7.0	
1015	011384183	2B	MADE UP NSN 183	EA	799.00	4G C M2	Z	CJ7			15		11985	5	5.0	R
								TOTAL			15		11985	5	5.0	
1015	011384184	2B	MADE UP NSN 184	EA	559.00	4G G M2	Z	CJ7			9		5031	3	3.0	R
								TOTAL			9		5031	3	3.0	
1015	011384185	2B	MADE UP NSN 185	EA	899.00	4G G M2	Z	CJ7			13		11687	8	8.0	R
								TOTAL			13		11687	8	8.0	
1015	011384186	2B	MADE UP NSN 186	EA	455.00	4G C M2	Z	CJ7			9		4095	1	1.0	R
								TOTAL			9		4095	1	1.0	
////////////////////////////////////																
////////////////////////////////////																
TOTALS BY RIC:																
	RET LINE		RET DOLLAR		RET CUBE		RET WEIGHT		AIM	LINE		(RI)	REVIEWED		UNREVIEWED	
	ADDS		VALUE INCREASE		INCREASE		INCREASE			ADDS			RECORDS		RECORDS	
A40	1	\$	8880		0		0			0			1		0	
A42	0	\$	0		0		0			0			0		0	
BBL	0	\$	0		0		0			0			0		0	
CJ7	59	\$	267161420		0		0			1			59		0	
COM	3	\$	0		0		0			0			2		1	
TTO	10	\$	0		0		0			0			2		8	
TOTALS:	73		267170300		0		0			1			64		9	

Figure E.15-1. Consolidated Candidate Retention Add

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) AI - AIMI (aviation intensive management item).
- (5) UI - Unit of issue.
- (6) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.
- (7) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.
- (8) EC - Essentiality Code.
- (9) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.
- (10) MRC - Maintenance Repair Code.
- (11) RIC - Routing Identifier Code.
- (12) EIC - End Item Code.
- (13) NEW-RET - The recommended retention level.
- (14) \$ INCREASE - The total dollar increase for recommended retention level.
- (15) DMD - The total number of demands for the NIIN.
- (16) QTY - The annual demand rate for the NIIN.
- (17) RI - Review indicator (R means the manager has reviewed and accepted the records on the Demand Levels Review File and U means the manager has not reviewed or accepted the records).

b. Column headings for totals by RIC on total page:

- (1) RET LINE ADDS - Total retention lines added.
- (2) RET DOLLAR VALUE INCREASE - Total dollar value of retention lines added.
- (3) RET CUBE INCREASE - Total cubic feet of retention lines added.

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- (4) RET WEIGHT INCREASE - Total weight of retention lines added.
- (5) AIMI LINE ADDS - Total number of AIMI lines added for retention.
- (6) (RI) REVIEWED RECORDS - Total number of reviewed records.
- (7) UNREVIEWED RECORDS - Total number of unreviewed records.

NOTE: Due to space limitations, the entire report may not be shown. Therefore, the totals reflected in this report sample may not be accurate.

E.16 Consolidated Candidate Retention Decrease/Unchanged (PCN AJR-R04). This report (figure E.16-1) shows the lines and levels that remain unchanged or are decreased for retention, by RIC, at all SARSS1 activities. It lists recommended Authorized Retention List (ARL) decreases based on the Retention Levels or Stockage Levels Process.

CONSOLIDATED CANDIDATE RETENTION DECREASE/UNCHANGED																
DATE: MM/DD/YY																
RIC: S2A UNIT: Materiel Management Center																
FSC	NIIN	NOMENCLATURE	A I	UI	UNIT-PRICE	SC	E	MC	C	MSC	C	R	RIC	EIC	S L	NEW-RET
															U	C
															CURR-RET	\$
															DECREASE	DMD
															QTY	R
1015	011384017	2B MADE UP NSN 16	EA		75.00	9M	G	MD		Z	CJ7				10	100
											TOTAL				1	100
																6750
																4
																34.0
																R
1015	011384018	2B MADE UP NSN 118	EA		763.00	9A	C	MD		Z	CJ7				20	100
											TOTAL				2	100
																61040
																8
																5.0
																R
1015	011384019	2B MADE UP NSN 18	EA		764.00	9L	G	MD		Z	CJ7				30	100
											TOTAL				3	100
																53480
																9
																2.0
																R
1015	011384020	2B MADE UP NSN 19	SS		765.00	9M	G	MD		Z	CJ7				40	100
											TOTAL				4	100
																45900
																4
																8.0
																R
1015	011384021	2B MADE UP NSN 20	EA		1555.00	9M	G	MD		Z	CJ7				50	100
											TOTAL				5	100
																77750
																5
																6.0
																R
1015	011384022	2B MADE UP NSN 21	EA		767.00	9M	C	MD		Z	CJ7				60	100
											TOTAL				6	100
																30680
																1
																2.0
																R
1015	011384023	2B MADE UP NSN 22	EA		7680.00	9L	G	MD		Z	CJ7				70	100
											TOTAL				7	100
																230400
																9
																8.0
																R
1015	011384024	2B MADE UP NSN 23	EA		769.00	9A	C	MD		Z	CJ7				80	100
											TOTAL				8	100
																15380
																55
																44.0
																R
																44.0
////////////////////////////////////																
////////////////////////////////////																
TOTALS BY RIC:																
		RET LINE			RET DOLLAR			RET CUBE		RET WEIGHT		AIM LINE	(UC)	UNCHANGED	(RI)	REVIEWED
		DECREASES			VALUE DECREASE			DECREASE		DECREASE		DECREASES		RECORDS		RECORDS
																UNREVIEWED
																RECORDS
A40		0	\$		0			0		0		0		0		0
A42		0	\$		0			0		0		0		0		0
BBL		0	\$		0			0		0		0		0		0
CJ7		9	\$		521880			0		0		0		0		8
COM		1	\$		0			0		0		0		1		0
TTO		8	\$		4000			0		0		0		0		0
TOTALS:		18			525880			0		0		0		1		8
																10

Figure E.16-1. Consolidated Candidate Retention Decrease/Unchanged

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) AI - AIMI (aviation intensive management item).
- (5) UI - Unit of issue.
- (6) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.
- (7) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.
- (8) EC - Essentiality Code.
- (9) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.
- (10) MRC - Maintenance Repair Code.
- (11) RIC - Routing Identifier Code.
- (12) EIC - End Item Code.
- (13) SLC - Stockage List Code.
- (14) NEW-RET - The recommended retention level.
- (15) UC - Unchanged records.
- (16) CURR-RET - The current retention level on the Custodial ABF.
- (17) \$ DECREASE - The total dollar decrease for recommended retention level.
- (18) DMD - The total number of demands for the NIIN.
- (19) QTY - The annual demand rate for the NIIN.
- (20) RI - Review indicator (R means the manager has reviewed and accepted the records on the Demand Levels Review File and U means the manager has not reviewed or accepted the records).

b. Column headings for totals by RIC on total page:

- (1) RET LINE DECREASES - Total retention lines decreased.
- (2) RET DOLLAR VALUE DECREASE - Total dollar value of retention lines decreased.
- (3) RET CUBE DECREASE - Total cubic feet of retention lines decreased.
- (4) RET WEIGHT DECREASE - Total weight of retention lines decreased.
- (5) AIMI LINE DECREASES - Total number of AIMI lines decreased for retention.
- (6) (UC) UNCHANGED RECORDS - Total number of unchanged records.
- (7) (RI) REVIEWED RECORDS - Total number of reviewed records.
- (8) UNREVIEWED RECORDS - Total number of unreviewed records.

NOTE: Due to space limitations, the entire report may not be shown. Therefore, the totals reflected in this report sample may not be accurate.

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E.17 Consolidated Candidate Retention Delete (PCN AJR-R05). This report (figure E.17-1) shows the lines and levels that are being deleted from retention, by RIC, at all SARSS1 activities. It lists recommended Authorized Retention List (ARL) deletions based on the Retention Levels or Stockage Levels Process.

CONSOLIDATED CANDIDATE RETENTION DELETE																PCN AJR-R05	
DATE: MM/DD/YY																PAGE	
RIC: S2A UNIT: Materiel Management Center																	
FSC	NIIN	NOMENCLATURE	A I UI	UNIT	PRICE	MC	C	MSC	C	M R RIC	EIC	CURR-RET	\$ DECREASE	DMD	QTY	R I	
1015	011384025	2B MADE UP NSN 24	EA		770.00	9M	G	MD	Z	CJ7		100	77000	4	34.0	R	
										TOTAL		100	77000	4	34.0		
1015	011384026	2B MADE UP NSN 25	EA		771.00	9L	G	MD	Z	CJ7		100	77100	8	5.0	R	
										TOTAL		100	77100	8	5.0		
1015	011384027	2B MADE UP NSN 26	EA		772.00	9M	G	MD	Z	CJ7		100	77200	9	2.0	R	
										TOTAL		100	77200	9	2.0		
1015	011384028	2B MADE UP NSN 27	EA		773.00	9L	C	MD	Z	CJ7		100	77300	4	8.0	R	
										TOTAL		100	77300	4	8.0		
1015	011384029	2B MADE UP NSN 28	DZ		774.00	9M	G	MD	Z	CJ7		100	77400	5	6.0	R	
										TOTAL		100	77400	5	6.0		
1015	011384030	2B MADE UP NSN 29	EA		775.00	9A	G	MD	Z	CJ7		100	77500	1	2.0	R	
										TOTAL		100	77500	1	2.0		
1015	011384031	2B MADE UP NSN 30	EA		7777.00	9M	C	MD	Z	CJ7		100	777700	9	8.0	R	
										TOTAL		100	777700	9	8.0		
1015	011384032	2B MADE UP NSN 31	EA		776.00	9A	G	MD	Z	CJ7		100	77600	55	44.0	R	
										TOTAL		100	77600	55	44.0		
4930	011384057	2B MADE UP NSN 57	EA		10.00	9M	G	MD	Z	TTO		10	100	1	1.0	U	
										TOTAL		10	100	1	1.0		
////////////////////////////////////																	
////////////////////////////////////																	
TOTALS BY RIC:																	
RET LINE		RET DOLLAR		RET CUBE		RET WEIGHT		AIM LINE		(RI)		REVIEWED		UNREVIEWED			
DELETES		VALUE DECREASE		DECREASE		DECREASE		DELETES		RECORDS		RECORDS					
A40	0	\$	0		0		0		0			0				0	
A42	0	\$	0		0		0		0			0				0	
BBL	0	\$	0		0		0		0			0				0	
CJ7	9	\$	0		0		0		0			8				1	
COM	2	\$	0		0		0		0			0				2	
TTO	8	\$	0		0		0		0			0				8	
TOTALS:	19	\$	0		0		0		0			8				11	

Figure E.17-1. Consolidated Candidate Retention Delete

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) AI - AIMI (aviation intensive management item).
- (5) UI - Unit of issue.
- (6) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.
- (7) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.
- (8) EC - Essentiality Code.
- (9) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.
- (10) MRC - Maintenance Repair Code.
- (11) RIC - Routing Identifier Code.
- (12) EIC - End Item Code.
- (13) CURR-RET - The current retention level on the Custodial ABF.
- (14) \$ DECREASE - The total dollar decrease for recommended retention level.
- (15) DMD - The total number of demands for the NIIN.
- (16) QTY - The annual demand rate for the NIIN.
- (17) RI - Review indicator (R means the manager has reviewed and accepted the records on the Demand Levels Review File and U means the manager has not reviewed or accepted the records).

b. Column headings for totals by RIC on total page:

- (1) RET LINE DELETES - Total retention lines deleted.
- (2) RET DOLLAR VALUE DECREASE - Total dollar value of retention lines deleted.
- (3) RET CUBE DECREASE - Total cubic feet of retention lines deleted.
- (4) RET WEIGHT DECREASE - Total weight of retention lines deleted.
- (5) AIMI LINE DELETES - Total number of AIMI lines deleted for retention.

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(6) (RI) REVIEWED RECORDS - Total number of reviewed records.

(7) UNREVIEWED RECORDS - Total number of unreviewed records.

NOTE: Due to space limitations, the entire report may not be shown. Therefore, the totals reflected in this report sample may not be accurate.

E.18 Consolidated Candidate Retention Increase (PCN AJR-R03). This report (figure E.18-1) shows the lines and levels that are being increased for retention, by RIC, at all SARSS1 activities. It lists recommended Authorized Retention List (ARL) increases based on the Retention Levels or Stockage Levels Process.

CONSOLIDATED CANDIDATE RETENTION INCREASE																		PCN AJR-R03 PAGE	
DATE: MM/DD/YY RIC: S2A UNIT: Materiel Management Center																			
FSC	NIIN	NOMENCLATURE	A I	UI	UNIT-PRICE	SC MC	E C	MSC	M R C	RIC	EIC	S L C	NEW-RET	CURR-RET	\$ INCREASE	DMD	QTY	R I	
1015	011384045	2B MADE UP NSN 45	EA		1000.00	9M	C	MD	Z	TTO TOTAL		Z	20 20	10 10	10000 10000	1	1.0 1.0	U	
1015	011384046	2B MADE UP NSN 46	EA		1000.00	9M	C	MD	Z	TTO TOTAL		Z	20 20	10 10	10000 10000	1	1.0 1.0	U	
1015	011384047	2B MADE UP NSN 47	EA		1000.00	9A	G	MD	Z	TTO TOTAL		Z	20 20	10 10	10000 10000	1	1.0 1.0	U	
1015	011384048	2B MADE UP NSN 48	EA		1000.00	9M	C	MD	0	TTO TOTAL		Z	20 20	10 10	10000 10000	1	1.0 1.0	U	
1015	011384131	2B MADE UP NSN 131	EA		100000.00	9C	E	M21	D	COM TOTAL		Q	1234567 1234567	1234567 1234567	0 0	1235 12	123456.8 123456.8	U	
////////////////////////////////////																			
////////////////////////////////////																			
TOTALS BY RIC:																			
	RET LINE INCREASE	RET DOLLAR VALUE INCREASE	RET CUBE INCREASE	RET WEIGHT INCREASE	AIM LINE INCREASE	(RI)	REVIEWED RECORDS	UNREVIEWED RECORDS											
A40	0	\$ 0	0	0	0		0	0											
A42	0	\$ 0	0	0	0		0	0											
BBL	8	\$ 81550	0	0	1		8	0											
CJ7	7	\$ 78050	0	0	1		7	0											
COM	1	\$ 0	0	0	0		0	1											
TTO	8	\$ 80000	0	0	0		0	8											
TOTALS:	24	\$ 239600	0	0	2		15	9											

Figure E.18-1. Consolidated Candidate Retention Increase

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.

- (4) AI - AIMI (aviation intensive management item).
- (5) UI - Unit of issue.
- (6) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.
- (7) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.
- (8) EC - Essentiality Code.
- (9) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.
- (10) MRC - Maintenance Repair Code.
- (11) RIC - Routing Identifier Code.
- (12) EIC - End Item Code.
- (13) SLC - Stockage List Code.
- (14) NEW-RET - The recommended retention level.
- (15) CURR-RET - The current retention level on the Custodial ABF.
- (16) \$ INCREASE - The total dollar increase for recommended retention level.
- (17) DMD - The total number of demands for the NIIN.
- (18) QTY - The annual demand rate for the NIIN.
- (19) RI - Review indicator (U means the manager has not reviewed or accepted the records on the Demand Levels Review File and R means the manager has reviewed and accepted the records).

b. Column headings for totals by RIC on total page:

- (1) RET LINE INCREASE - Total retention lines added.
- (2) RET DOLLAR VALUE INCREASE - Total dollar value of retention lines increased.
- (3) RET CUBE INCREASE - Total cubic feet of retention lines increased.
- (4) RET WEIGHT INCREASE - Total weight of retention lines increased.
- (5) AIMI LINE INCREASE - Total number of AIMI lines added for retention.
- (6) (RI) REVIEWED RECORDS - Total number of reviewed records.
- (7) UNREVIEWED RECORDS - Total number of unreviewed records.

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NOTE: Due to space limitations, the entire report may not be shown. Therefore, the totals reflected in this report sample may not be accurate.

E.19 Consolidated Current Authorized Retention List (PCN AJR-R01). This list (figure E.19-1) shows the lines and levels, by RIC, that all SARSS1 activities are currently retaining.

CONSOLIDATED CURRENT AUTHORIZED RETENTION LIST														PCN AJR-R01				
DATE: MM/DD/YY RIC: S2A UNIT: Materiel Management Center														PAGE				
FSC	NIIN	NOMENCLATURE		A I	S U B	UNIT-PRICE	SC	E	M R	S L	CURR-RET	RET	DOLLAR	VALUE				
	00002188					0.00				A40 TOTAL	9999999 9999999			0 0				
2520	000040761	2B	SCREW		EA	9.99	9A	H21	F	A40 A42 CJ7 TOTAL	Z Z Z 29999997	9999999 9999999 9999999	99899990 99899990 99899990 299699970					
2530	000402188	2BS	UNIT ASSY		EA	1111111.11	9K	C	K21	F	CJ7 TOTAL	Z 9999999 9999999	11111109988889					
1015	011384005	2B	MADE UP NSN 4		EA	7.50	9A	C	M22	Z	CJ7 TOTAL	Z 9999999 9999999	74999993 74999993					
1015	011384013	2B	MADE UP NSN 12		EA Y	7.57	9L	G	M22	Z	CJ7 TOTAL	M 100 100	757 757					
1015	011384015	2B	MADE UP NSN 14		EA Y	7.59	9M	G	M22	L	CJ7 TOTAL	Q 100 100	759 759					
1015	011384017	2B	MADE UP NSN 16		EA Y	75.00	9M	G	M22	Z	A40 A42 CJ7 TOTAL	Q Q Q 300	7500 7500 7500 22500					
1015	011384032	2B	MADE UP NSN 31		EA Y	7.76	9A	G	M22	Z	CJ7 TOTAL	Q 100 100	776 776					
////////////////////////////////////																		
////////////////////////////////////																		
TOTAL RET LINES AND PERCENTAGE BY RIC AND SLC:																		
RIC	SLC	Q	%	SLC	P	%	SLC	S	%	SLC	M	%	SLC	F	%	SLC	Z	%
A40		1	33%		0	0%		0	0%		0	0%		0	0%		2	67%
A42		1	50%		0	0%		0	0%		0	0%		0	0%		1	50%
BBL		0	0%		0	0%		0	0%		0	0%		0	0%		0	0%
CJ7		3	43%		0	0%		0	0%		1	14%		0	0%		3	43%
COM		0	0%		0	0%		0	0%		0	0%		0	0%		0	0%
TTO		0	0%		0	0%		0	0%		0	0%		0	0%		0	0%
TOTAL:		5	42%		0	0%		0	0%		1	8%		0	0%		6	50%
TOTAL BY RIC:																		
	RET LINES			RET	DOLLAR VALUE		RET CUBE		RET WEIGHT		AIM	LINES		NON-PRIME	NIINS			
A40	3			\$	99907490		60000		0			0			1			
A42	2			\$	99907490		60000		0			0			1			
BBL	0			\$	0		0		0			0			0			
CJ7	7			\$	99999999999		99999999		0			0			4			
COM	0			\$	0		0		0			0			0			
TTO	0			\$	0		0		0			0			0			
TOTALS:	12			\$	99999999999		99999999		0			0			6			

Figure E.19-1. Consolidated Current Authorized Retention List

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) AI - AIMI (aviation intensive management item).
- (5) UI - Unit of issue.
- (6) SUB - If a NIIN on the SARSS1 ABF is not a prime NIIN and has a retention quantity, depending on the Stock Number Relationship File (SNRF), a Y may appear indicating that the NIIN is a related NIIN.
- (7) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.
- (8) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.
- (9) EC - Essentiality Code.
- (10) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.
- (11) MRC - Maintenance Repair Code.
- (12) RIC - Routing Identifier Code.
- (13) MGR - Manager Code.
- (14) SLC - Stockage List Code.
- (15) CURR-RET - The current retention level (qty_rep) on the Custodial ABF.
- (16) RET DOLLAR VALUE - The total dollar value of the current retention level.

b. Column headings for totals by RIC on total page:

- (1) TOTAL RET LINES AND PERCENTAGE BY RIC AND SLC - The number of retention lines and percentages, by RIC, per SLC Q, P, S, M, F, and Z. These must add up to 100 percent.
- (2) RET LINES - Total number of retention lines on the ARL.
- (3) RET DOLLAR VALUE - The total dollar value of all the current retention levels.

- (4) RET CUBE - The total cubic feet for all retention items.
- (5) RET WEIGHT - The total weight for all retention items.
- (6) AIMI LINES - The total number of AIMI lines retained.
- (7) NON-PRIME NIINS - The total number of non-prime NIINs retained.

NOTE: Due to space limitations, the entire report may not be shown. Therefore, the totals reflected in this report sample may not be accurate.

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E.20 Consolidated Current Authorized Stockage List (PCN AJR-S01). This list (figure E.20-1) shows the lines and levels currently being stocked, by RIC, at all SARSS1 activities. It provides information on items authorized for stockage at all SARSS1 activities.

CONSOLIDATED CURRENT AUTHORIZED STOCKAGE LIST															PCN AJR-S01						
DATE: MM/DD/YY RIC: S2A UNIT: Materiel Management Center															PAGE						
FSC	NIIN	NOMENCLATURE			A I	U UI	B	UNIT-PRICE	SC MC	E C	MSC	M R	C	RIC	MGR	S L C	CURR-RO	CURR-RP	RO	DOLLAR	VALUE
													TOTAL			1882	0		14604		
1015	011384121	2B	MADE UP NSN 121	EA			25.00	3M	A	M2			A03		Q		10	0		250	
													TOTAL			10	0		250		
1015	011384122	2B	MADE UP NSN 122	EA			63.00	4G	C	M2			A03		P		10	0		630	
													TOTAL			10	0		630		
1015	011384123	2B	MADE UP NSN 123	EA			100000.00	2G	G	M2			A03		P		10	0		1000000	
													TOTAL			10	0		1000000		
1015	011384124	2B	MADE UP NSN 124	EA			52.14	1M	G	M2			A03		Q		1	0		52	
													TOTAL			1	0		52		
1015	011384200	2B	MADE UP NSN 200	EA	Y		7.88	4G	B	M2			CJ7		Q		10	5		79	
													TOTAL			10	5		79		
1005	011384244	2B	COMBAT ASL RETAI	EA			10.00	9A	C	L21			A03		P		100	0		1000	
													TOTAL			100	0		1000		
1005	011384245	2B	MINIMUM RO RETAI	EA			10.00	9A	C	L21			A03		P		100	0		1000	
													TOTAL			100	0		1000		
1615	011386975	2B	WEIGHT, COUNTERBA	EA			3283.00	2A	C	HS1		D	A03		P		100	0		328300	
													TOTAL			100	0		328300		
1240	011387031	2B	CONVERTER ASSEMB	EA			15878.44	9M	G	MW1		D	A03		Q		100	0		1587844	
													TOTAL			100	0		1587844		
////////////////////////////////////																					
////////////////////////////////////																					
TOTAL RO LINES AND PERCENTAGE BY RIC AND SLC:																					
RIC		SLC Q		%	SLC P		%	SLC S		%	SLC M		%	SLC F		%	SLC D		%		
A01		1		50%	0		0%	0		0%	1		50%	0		0%	0		0%		
A03		8		38%	13		62%	0		0%	0		0%	0		0%	0		0%		
ATE		0		0%	0		0%	0		0%	0		0%	0		0%	1		100%		
B27		0		0%	0		0%	0		0%	0		0%	1		100%	0		0%		
CJ7		5		83%	0		0%	0		0%	1		17%	0		0%	0		0%		
COM		0		0%	7		50%	0		0%	0		0%	3		21%	4		29%		
TTO		0		0%	0		0%	1		100%	0		0%	0		0%	0		0%		
TOTALS:		14		30%	20		43%	1		2%	2		4%	4		9%	5		11%		
TOTALS BY RIC:																					
RO LINES		RO DOLLAR VALUE				RO CUBE				RO WEIGHT				AIM LINES				NON-PRIME NIINS			
A01		2		\$ 828		33300		3200		0		0		0		0					
A03		21		\$ 3360745		10681536		40300		0		0		0		1					
ATE		1		\$ 1656		66600		0		0		0		0		0					
B27		1		\$ 2484		99900		0		0		0		0		0					
CJ7		6		\$ 5878		174617		0		0		0		0		5					
COM		14		\$ 3706		91767		0		0		0		0		1					
TTO		1		\$ 4140		166500		0		0		0		0		0					
TOTALS:		46		\$ 3379437		11314220		43500		0		0		0		7					

Figure E.20-1. Consolidated Current Authorized Stockage List

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) AI - AIMI (aviation intensive management item).
- (5) UI - Unit of issue.
- (6) SUB - If a NIIN on the SARSS1 ABF is not a prime NIIN and has a retention quantity, depending on the SNRF, a Y may be displayed indicating that the NIIN is a related NIIN.
- (7) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.
- (8) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.
- (9) EC - Essentiality Code.
- (10) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.
- (11) MRC - Maintenance Repair Code.
- (12) RIC - Routing Identifier Code.
- (13) MGR - Manager Code.
- (14) SLC - Stockage List Code.
- (15) CURR-RO - The current requisitioning objective level (qty_ro) on the Custodial ABF.
- (16) CURR-RP - The current reorder point level (qty_rp) on the Custodial ABF.
- (17) RO DOLLAR VALUE - The total dollar value of the CURR-RO level.

b. Column headings for totals by RIC on total page:

- (1) TOTAL RO LINES AND PERCENTAGE BY RIC AND SLC - The number of requisitioning objective lines and percentages, by RIC, per SLC Q, P, S, M, F, and D. These must add up to 100 percent.
- (2) RO LINES - Total number of requisitioning objective lines with SLC Q, P, S, M, and D on the ASL.

- (3) RO DOLLAR VALUE - The total dollar value of all the CURR-RO levels.
- (4) RO CUBE - The total cubic feet for all requisitioning objective items.
- (5) RO WEIGHT - The total weight for all requisitioning objective items.
- (6) AIMI LINES - The total number of AIMI lines retained.
- (7) NON-PRIME NIINS - The total number of non-prime NIINS retained.

NOTE: Due to space limitations, the entire report may not be shown. Therefore, the totals reflected in this report sample may not be accurate.

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E.21 Consolidated Current Mandatory Levels Stockage List (PCN AJR-S06). This report (figure E.21-1) shows the lines and levels of stockage that are mandatory, by RIC, at all SARSS1 activities. It lists mandatory stockage levels for SLC P, S, M, and F from the ABF.

CONSOLIDATED CURRENT MANDATORY LEVELS STOCKAGE LIST															PCN AJR-S06		
DATE: MM/DD/YY															PAGE 1		
RIC: S2A UNIT: Materiel Management Center																	
FSC	NIIN	NOMENCLATURE		A I	S U B	UNIT-PRICE	SC MC	E C	MSC	M R C	RIC	MGR C	S L C	CURR-RO	CURR-RP	RO DOLLAR VALUE	
1015	011384029	2B	MADE UP NSN 28	DZ		7.74	9M	G	M22	Z	A03 TOTAL		P	2750 2750	2 2	21285 21285	
1015	011384032	2B	MADE UP NSN 31	EA	Y	7.76	9A	G	M22	Z	COM TOTAL		P	30 30	25 25	233 233	
1015	011384033	2B	MADE UP NSN 32	EA		7.76	9L	G	M22	Z	COM TOTAL		P	30 30	25 25	233 233	
1015	011384036	2B	MADE UP NSN 35	EA		7.76	9M	G	M22	Z	A03 TOTAL		P	1242 1242	0 0	9638 9638	
1015	011384037	2B	MADE UP NSN 36	EA		70.00	9L	C	M22	Z	A03 TOTAL		P	1968 1968	0 0	137760 137760	
////////////////////////////////////																	
////////////////////////////////////																	
RO LINES, DOLLAR VALUE, CUBE, AND WEIGHT BY RIC AND SLC:																	
RIC		SLC P		RO \$ VALUE		RO CUBE		RO WEIGHT		SLC S		RO \$ VALUE		RO CUBE		RO WEIGHT	
A01		0		0		0		0		0		0		0		0	
A03		13		1718455		4873865		37100		0		0		0		0	
ATE		0		0		0		0		0		0		0		0	
B27		0		0		0		0		0		0		0		0	
CJ7		0		0		0		0		0		0		0		0	
COM		7		792		18167		0		0		0		0		0	
TTO		0		0		0		0		1		4140		166500		0	
TOTAL		20		1719247		4892032		37100		1		4140		166500		0	
RIC		SLC M		RO \$ VALUE		RO CUBE		RO WEIGHT		SLC F		RO \$ VALUE		RO CUBE		RO WEIGHT	
A01		1		828		33300		0		0		0		0		0	
A03		0		0		0		0		0		0		0		0	
ATE		0		0		0		0		0		0		0		0	
B27		0		0		0		0		1		2484		99900		0	
CJ7		1		189		25000		0		0		0		0		0	
COM		0		0		0		0		3		582		16000		0	
TTO		0		0		0		0		0		0		0		0	
TOTALS:		2		1017		58300		0		4		3066		115900		0	
TOTALS BY RIC:																	
RIC		RO LINES		RO DOLLAR VALUE		RO CUBE		RO WEIGHT		AIM		LINES		NON-PRIME NIINS			
A01		1		\$ 828		33300		0				0				0	
A03		13		\$ 1718455		4873865		37100				0				1	
ATE		0		\$ 0		0		0				0				0	
B27		1		\$ 2484		99900		0				0				0	
CJ7		1		\$ 189		25000		0				0				1	
COM		10		\$ 1374		34167		0				0				1	
TTO		1		\$ 4140		166500		0				0				0	
TOTALS:		27		\$ 1727470		5232732		37100				0				3	

Figure E.21-1. Consolidated Current Mandatory Levels Stockage List

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) AI - AIMI (aviation intensive management item).
- (5) UI - Unit of issue.
- (6) SUB - If a NIIN on the SARSS1 ABF is not a prime NIIN and has a retention quantity, depending on the SNRF, a Y may be displayed indicating that the NIIN is a related NIIN.
- (7) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.
- (8) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.
- (9) EC - Essentiality Code.
- (10) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.
- (11) MRC - Maintenance Repair Code.
- (12) RIC - Routing Identifier Code.
- (13) MGR - Manager Code.
- (14) SLC - Stockage List Code.
- (15) CURR-RO - The current requisitioning objective level (qty_ro) on the Custodial ABF.
- (16) CURR-RP - The current reorder point level (qty_rp) on the Custodial ABF.
- (17) RO DOLLAR VALUE - The total dollar value of the CURR-RO level.

b. Column headings for totals by RIC on total page:

- (1) RO LINES, DOLLAR VALUE, CUBE, AND WEIGHT BY RIC AND SLC - The number of requisitioning objective lines, dollar value, cube, weight, and percentages, by RIC, per SLC P, S, M, and F. These must add up to 100 percent.
- (2) RO LINES - Total number of requisitioning objective lines with SLC P, S, M, and F on the ASL.

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- (3) RO DOLLAR VALUE - The total dollar value of all the CURR-RO levels.
- (4) RO CUBE - The total cubic feet for all requisitioning objective items.
- (5) RO WEIGHT - The total weight for all requisitioning objective items.
- (6) AIMI LINES - The total number of AIMI lines retained.
- (7) NON-PRIME NIINS - The total number of non-prime NIINS retained.

NOTE: Due to space limitations, the entire report may not be shown. Therefore, the totals reflected in this report sample may not be accurate.

E.22 Control Degree Report (PCN AJU-260). This report (figure E.22-1) provides you a complete listing of Control Degree Codes, RICs, NIINS, and the date the Control Degree Code was established. Use this report to review established Control Degree Codes at SARSS1 activities.

SARSS CONTROL DEGREE REPORT						
DATE PREPARED: MM/DD/YY				PCN: AJU-260 RIC GEO: H2A		
RIC	NIIN	DTE CONTROL ESTABLISHED	CON DEG	S1 CON DEG	S2A CON DEG	DTE TIME LAST TRAN
ANA	260040029	95281	U			95281
ANA	260040030	95262	1			95262
ANA	280010001	88091	3			88091010101
ANA	280010002	88091	3			88091010101
ANA	280010003	88091	3			88091010101
ANA	280010005	88091	3			88091010101
ANA	280010006	88091	3			88091010101
ANA	280010007	88091	3			88091010101
ANA	280010013	88091	3			88091010101
ANA	280010016	88091	3			88091010101
ANA	280010019	88091	3			88091010101
ANA	280010021	88091	3			88091010101
ANA	280010022	88091	3			88091010101
ANA	280010023	88091	3			88091010101
ANA	280010038	95265	0			95265010101
ANA	280010039	95265	4			95265010101
ANA	280010040	95265	8			95265010101
ANA	280010041	95265	C			95265010101
ANA	280010042	95265	G			95265010101
ANA	280020009	88091	4			88091010101

Figure E.22-1. Control Degree Report

- a. You may generate this report as required, using the Control Degree Report Process on the Management Support Menu.

- b. The system displays a screen (figure E.22-2) that allows you to select all RICs, a RIC-GEO, a NIIN, a specific RIC, a RIC and NIIN, or a RIC and Control Degree Code.

```
DATE: MM/DD/YY          SARSS CONTROL DEGREE REPORT          TIME: HH:MM:SS
RIC GEO: [H2A]

ALL RICS: [ ]    RIC GEO: [ ]    CONTROL DEGREE: [ ]
RIC:    [ ]          NIIN: [ ]

enter x for all rics    or
enter specific ric-geo  or
enter specific niin     or
enter specific ric      or
enter ric and niin      or
enter ric and control degree

PRESS <ESC> TO PROCESS SCREEN

ACTION: [ ]    <===ENTER COMMAND TO CHANGE YOUR PROCESS          PCN AJU-270
<F1> = HELP    MENU = PREV MENU; SMM = SARSS MASTER MENU; LOGOUT; <F8> = ACTION

ENTER X - IF USING THIS FIELD ELSE LEAVE BLANK
```

Figure E.22-2. SARSS Control Degree Report Selection Screen

- c. Follow the instructions on the screen to complete your entries. Then press <Esc> to generate the report. The system sends the report to the File Disposition Process (Appendix F).
- d. Print this report as required, using the File Disposition Process. The report resides in the RIC-GEO mailbox of the user who initiated the process. It is not obtainable through the print menu.

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E.23 Current Authorized Retention List (PCN AJR-R06). This list (figure E.23-1) shows the lines and levels that the supported SARSS1 activity is currently retaining.

CURRENT AUTHORIZED RETENTION LIST												PCN AJR-R06 PAGE	
DATE: MM/DD/YY RIC: CJ7 UNIT: A CO 1ST MAINT BN													
FSC	NIIN	NOMENCLATURE	A I	S U B	UNIT-PRICE	MC	E C	MSC	M R C	S L C	CURR-RET	RET	DOLLAR VALUE
2520	000040761	2B SCREW		EA	999.00	9A	H21			Z	9999999		9989999001
2530	000402188	2BS UNIT ASSY		EA	111111111.00	9K	C K21		F	Z	9999999	1111110998888889	
1015	011384005	2B MADE UP NSN 4		EA	750.00	9A	C M22		Z	Z	9999999		7499999250
1015	011384013	2B MADE UP NSN 12		EA Y	757.00	9L	G M22		Z	M	100		75700
1015	011384015	2B MADE UP NSN 14		EA Y	759.00	9M	G M22		L	Q	100		75900
1015	011384017	2B MADE UP NSN 16		EA Y	7500.00	9M	G M22		Z	Q	100		750000
1015	011384032	2B MADE UP NSN 31		EA Y	776.00	9A	G M22		Z	Q	100		77600
SLC	SLC Q	SLC P	SLC S	SLC M	SLC F	SLC Z	TOTALS						
RET LINES	3	0	0	1	0	3	7						
SLC PERCENTAGE	43%	0%	0%	14%	0%	43%	100%						
RET DOLLAR VALUE	\$999999999	0	0	75700	0		\$ 999999999						
RET CUBE	63222	0	0	100000	0	999999999	999999999						
RET WEIGHT	0	0	0	0	0	0	0						
AIM LINES:	0	0	0	0	0	0	0						
NON-PRIME NIINS	3	0	0	1	0	0	4						

Figure E.23-1. Current Authorized Retention List

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) AI - AIMI (aviation intensive management item).
- (5) UI - unit of issue.
- (6) SUB - If a NIIN on the SARSS1 ABF is not a prime NIIN and has a retention quantity, depending on the Stock Number Relationship File (SNRF), a Y may appear indicating that the NIIN is a related NIIN.
- (7) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.

(8) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.

(9) EC - Essentiality Code.

(10) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.

(11) MRC - Maintenance Repair Code.

(12) MGR - Manager Code.

(13) SLC - Stockage List Code.

(14) CURR-RET - The current retention level (qty_rep) on the Custodial ABF.

(15) RET DOLLAR VALUE - The total dollar value of the current retention level.

b. Total columns on total page (by SLC):

(1) SLC - Stockage List Code.

(2) RET LINES - Total number of retention lines on the ARL.

(3) SLC PERCENTAGE - The percentages per SLC Q, P, S, M, F, and Z. These must add up to 100 percent.

(4) RET DOLLAR VALUE - The total dollar value of all the current retention levels.

(5) RET CUBE - The total cubic feet for all retention items.

(6) RET WEIGHT - The total weight for all retention items.

(7) AIMI LINES - The total number of AIMI lines retained.

(8) NON-PRIME NIINS - The total number of non-prime NIINs retained.

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E.24 Current Authorized Stockage List (PCN AJR-S07). This list (figure E.24-1) shows the lines and levels currently being stocked at a supported SARSS1 activity. It provides information on items authorized for stockage at the SARSS1 activity.

CURRENT AUTHORIZED STOCKAGE LIST														PCN AJR-S07 PAGE	
DATE: MM/DD/YY RIC: CJ7 UNIT: A CO 1ST MAINT BN															
FSC	NIIN	NOMENCLATURE		A I	U UI	S B	UNIT-PRICE	MC	C	MSC	M R C	S L C	CURR-RO	CURR-RP	RO DOLLAR VALUE
1015	011384013	2B	MADE UP NSN 12	EA	Y		757.00	9L	G	M22	D	M	25	25	18925
1015	011384015	2B	MADE UP NSN 14	EA	Y		759.00	9M	G	M22	D	Q	25	25	18975
1015	011384017	2B	MADE UP NSN 16	EA	Y		7500.00	9M	G	M22	D	Q	25	25	187500
1015	011384032	2B	MADE UP NSN 31	EA	Y		776.00	9A	G	M22	D	Q	30	25	23280
1015	011384200	2B	MADE UP NSN 200	EA	Y		788.00	4G	B	M22	L	Q	10	5	7880
SLC		SLC Q		SLC P			SLC S				SLC M		SLC F	SLC D	TOTALS
RO LINES		4		0			0				1		0	0	5
SLC PERCENTAGE		80%		0%			0%				20%		0%	0%	100%
RO DOLLAR VALUE	\$	237635		0			0				18925		0	0	\$ 256560
RO CUBE		16416		0			0				25000		0	0	41416
RO WEIGHT		0		0			0				0		0	0	0
AIM LINES:		0		0			0				0		0	0	0
NON-PRIME NIINS		4		0			0				1		0	0	5

Figure E.24-1. Current Authorized Stockage List

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) AI - AIMI (aviation intensive management item).
- (5) UI - unit of issue.
- (6) SUB - If a NIIN on the SARSS1 ABF is not a prime NIIN and has a retention quantity, depending on the SNRF, a Y may be displayed indicating that the NIIN is a related NIIN.
- (7) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.

(8) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.

(9) EC - Essentiality Code.

(10) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.

(11) MRC - Maintenance Repair Code.

(12) MGR - Manager Code.

(13) SLC - Stockage List Code.

(14) CURR-RO - The current requisitioning objective level (qty_ro) on the Custodial ABF.

(15) CURR-RP - The current reorder point level (qty_rp) on the Custodial ABF.

(16) RO DOLLAR VALUE - The total dollar value of the CURR-RO level.

b. Total columns on total page (by SLC):

(1) RO LINES - Total number of requisitioning objective lines with SLC Q, P, S, M, and D on the ASL.

(2) SLC PERCENTAGE - The percentages per SLC Q, P, S, M, F, and D. These add up to 100 percent.

(3) RO DOLLAR VALUE - The total dollar value of all the CURR-RO levels.

(4) RO CUBE - The total cubic feet for all requisitioning objective items.

(5) RO WEIGHT - The total weight for all requisitioning objective items.

(6) AIMI LINES - The total number of AIMI lines retained.

(7) NON-PRIME NIINS - The total number of non-prime NIINs retained.

E.25 Current Mandatory Levels Stockage List (PCN AJR-S12). This report (figure E.25-1) shows the lines and levels of stockage that are mandatory at the SARSS1 activity. It lists mandatory stockage levels for SLC P, S, M, and F from the ABF.

CURRENT MANDATORY LEVELS STOCKAGE LIST															PCN AJR-S12	
DATE: MM/DD/YY															PAGE	
RIC: CJ7 UNIT: A CO 1ST MAINT BN																
FSC	NIIN	NOMENCLATURE			A I	S U B	UNIT-PRICE			SC E MC C MSC	M R C	S L C	CURR-RO	CURR-RP	RO DOLLAR VALUE	
1015	011384013	2B	MADE UP NSN 12			EA	Y	757.00			9L G M2	D	M	25	25	18925
SLC					SLC P		SLC S			SLC M			SLC F		TOTALS	
RO LINES					0		0			1			0		1	
SLC PERCENTAGE					0%		0%			100%			0%		100%	
RO DOLLAR VALUE \$					0		0			18925			0		\$	18925
RO CUBE					0		0			25000			0		25000	
RO WEIGHT					0		0			0			0		0	
AIM LINES:					0		0			0			0		0	

Figure E.25-1. Current Mandatory Levels Stockage List

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) AI - AIMI (aviation intensive management item).
- (5) UI - unit of issue.
- (6) SUB - If a NIIN on the SARSS1 ABF is not a prime NIIN and has a retention quantity, depending on the SNRF, a Y may be displayed indicating that the NIIN is a related NIIN.
- (7) UNIT-PRICE - The unit price shown is extended by the Price Signal Code.
- (8) SCMC - Supply class and sub-supply class. This field is a combination of the scmc_sc and the scmc_sub_sc fields on the Catalog File.
- (9) EC - Essentiality Code.

(10) MCSC - Materiel Category Structure Code. This field is a combination of the cat_matcat_ind, aba_matcat_ind, and inv_matcat_seg_ind fields on the Catalog File. The MCSC field on the report is capable of displaying all five positions of the materiel category when it becomes available on the Catalog File.

(11) MRC - Maintenance Repair Code.

(12) MGR - Manager Code.

(13) SLC - Stockage List Code.

(14) CURR-RO - The current requisitioning objective level (qty_ro) on the Custodial ABF.

(15) CURR-RP - The current reorder point level (qty_rp) on the Custodial ABF.

(16) RO DOLLAR VALUE - The total dollar value of the CURR-RO level.

b. Total columns on total page (by SLC):

(1) RO LINES - Total number of requisitioning objective lines with SLC P, S, M, and F on the ASL.

(2) SLC PERCENTAGE - The percentages per SLC P, S, M, and F. These add up to 100 percent.

(3) RO DOLLAR VALUE - The total dollar value of all the CURR-RO levels.

(4) RO CUBE - The total cubic feet for all requisitioning objective items.

(5) RO WEIGHT - The total weight for all requisitioning objective items.

(6) AIMI LINES - The total number of AIMI lines retained.

E.26 Daily Performance Statistics (YD4) (PCN AJU-182). This report (figure E.26-1) provides statistical data for you to assess the effectiveness of supply performance of the corps and its supported SARSS2A and SARSS1 activities. When produced at SARSS2A, the report covers the performance of its supported SARSS1 activities.

SARSS SUPPLY MANAGEMENT REPORT		
DAILY PERFORMANCE STATISTICS (YD4)		
DATE PREPARED: MM/DD/YY		PCN: AJU-182
PRINT CONTROL NUMBER: 0001		SARSS1 DATE/TIME: 89031/1135
SUPPORTING SARSS2A SITE: H2A		REPORTING SARSS SITE: NIE
PROCESS	TOTAL BATCH	TOTAL INTERACTIVE
ASL UPDATE	00011	
CANCELLATION	00002	00000
CATALOG	00000	
MASS CANCELLATION	00000	
FOLLOWUP	00000	00000
ISSUES	00003	00001
LONG PART NUMBER	00006	
MODIFICATION	00000	00000
PARAMETERS	00003	
RECEIPT	00000	00000
REDISTRIBUTION	00003	
REFERRALS	00000	
SNRF DOWNLOAD	00000	
SNRF UPDATE	00000	
STATUS	00000	
ISS POST POST	00004	00001
ACTIVITY RECORDS UPDATED (YAM, YAL, YIL)	00006	

Figure E.26-1. Daily Performance Statistics (YD4)

a. This report allows you to assess the number and type of transactions being processed at supported SARSS1 activities. It gives you an idea of the type of work load each supported SARSS1 activity has.

b. Print this report as required, using the Supply Performance Report (YD4) command on the Print Generation Menu or the Print Recovery Process on the Recovery Menu.

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E.27 Document History Error Report (PCN AJR-240). This report (figure E.27-1) provides you a listing by Manager Code of document history transactions that processed in the system but were posted to the Error Listing.

SARSS SUPPLY MANAGEMENT REPORT												
DOCUMENT HISTORY ERROR REPORT												
DATE PREPARED: MM/DD/YY										PCN: AJR-240		
PRINT CONTROL NUMBER: 0001					MGR CD: DOC					RIC-GEO: H2A		
0	1	2	3	4	5	6	7	8	9			
12345678901234567890123456789012345678901234567890123456789012345678901	ERROR MESSAGE											
D6K	5820011393748	EA00100W8050H91000005R		G2	02999	77600	50HS2B89011	TXN	CLOSED	DOC	HIS	RCD W/QTY IMBAL
D6K	5820011393748	EA00100W8050H91000010R		G2	02999	77600	50HS2B89011	TXN	CLOSED	DOC	HIS	RCD W/QTY IMBAL
D6K	5820011393748	EA00100W8050H91000015R		G2	02999	77600	50HS2B89011	TXN	CLOSED	DOC	HIS	RCD W/QTY IMBAL
D6K	5820011393748	EA00100W8050H91000020R		G2	02999	77600	50HS2B89011	TXN	CLOSED	DOC	HIS	RCD W/QTY IMBAL
D6K	5820011393748	EA00100W8050H91000025R		G2	02999	77600	50HS2B89011	TXN	CLOSED	DOC	HIS	RCD W/QTY IMBAL
D6K	5820011393748	EA00100W8050H91000030R		G2	02999	77600	50HS2B89011	TXN	CLOSED	DOC	HIS	RCD W/QTY IMBAL
D6K	5820011393748	EA00100W8050H91000035R		G2	02999	77600	50HS2B89011	TXN	CLOSED	DOC	HIS	RCD W/QTY IMBAL
D6K	5820011393748	EA00100W8050H91000040R		G2	02999	77600	50HS2B89011	TXN	CLOSED	DOC	HIS	RCD W/QTY IMBAL
D6K	5820011393748	EA00100W8050H91000045R		G2	02999	77600	50HS2B89011	TXN	CLOSED	DOC	HIS	RCD W/QTY IMBAL
D6K	5820011393748	EA00100W8050H91000050R		G2	02999	77600	50HS2B89011	TXN	CLOSED	DOC	HIS	RCD W/QTY IMBAL
D6K	5820011393748	EA00100W8050H91000003RW8050H	G2	02999	77600	50HS2B89011	TXN	CLOSED	DOC	HIS	RCD W/QTY IMBAL	
D6K	5820011393748	EA00100W8050H91000008RW8050H	G2	02999	77600	50HS2B89011	TXN	CLOSED	DOC	HIS	RCD W/QTY IMBAL	
D6K	5820011393748	EA00100W8050H91000013RW8050H	G2	02999	77600	50HS2B89011	TXN	CLOSED	DOC	HIS	RCD W/QTY IMBAL	

Figure E.27-1. Document History Error Report

- This report is for information purposes. The manager should review this report to determine the error message and take the appropriate corrective action.
- Print this report as required, using the Document History Error Report command on the Print Generation Menu or the Print Recovery Process on the Recovery Menu. This report requires wide paper.

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E.28 Error Listing (PCN AJU-120). This report (figure E.28-1) provides you a listing by Manager Code and Reason Referred Codes of transactions that have errored out. The system outputs the information by Reason Referred Code with a page break after each group.

SARSS SUPPLY MANAGEMENT REPORT												
ERROR LISTING												
DATE PREPARED: MM/DD/YY										PCN: AJU-120		
PRINT CONTROL NUMBER: 0001					SECTION:				MGR CD: 002		RIC-GEO: H2A	
0	1	2	3	4	5	6	7	8	9			
12345678901234567890123456789012345678901234567890123456789012345678901												
A0E	169876587	BX00010WDMDB380390087R				15	c	H2A96143		53		
A0D	169876320	BX00010W20JR080390320R				15	f	H2A96143		53		
A0D	16RH76448	BX00005N16TAA80390448R				15		H2A96143		53		
A0D	16RH73521	BX00010W45XP890333521R				15	l	H2A96143		53		
A0DR42	16RH73517	BX00010W45XP890333517R				15	g	H2A96143		53		
A0D	16RH73516	BX00010W45XP890333516R				15	g	H2A96143		53		

SARSS SUPPLY MANAGEMENT REPORT												
ERROR LISTING												
DATE PREPARED: MM/DD/YY										PCN: AJU-120		
PRINT CONTROL NUMBER: 0001					SECTION: 1			MGR CD: CAT		RIC-GEO: H2A		
0	1	2	3	4	5	6	7	8	9	REASON REFERRAL CODE		
12345678901234567890123456789012345678901234567890123456789012345678901												
14E557777	X145557777	L14E557777	MANAGER ACTION REQUIRED				SNRF UPDATE DETECTED AN INVALID CIC				82	
141117777	T	T	MANAGER ACTION REQUIRED				SNRF UPDATED A CONTROL ECHELON RCD				SD	
141117777	5	3	MANAGER ACTION REQUIRED				SNRF UPDATED A CONTROL DEGREE RCD				SD	
141117777	5	3	MANAGER ACTION REQUIRED				SNRF UPDATED A CONTROL DEGREE RCD				SD	
141117777	BL	AL	MANAGER ACTION REQUIRED				SNRF UPDATED A SMC TO NIIN RCD				SD	
142228888	H	T	MANAGER ACTION REQUIRED				SNRF UPDATED A CONTROL ECHELON RCD				SD	
142228888	1	4	MANAGER ACTION REQUIRED				SNRF UPDATED A CONTROL DEGREE RCD				SD	

Figure E.28-1. Error Listing

a. This report allows you to review transactions that did not complete processing and find out why. In the EM, you may look up the Reason Referred Code in the appendix titled "Functional Codes and Definitions," which explains the error condition and what you should do with the transaction.

b. Print this report as required, using the Error Listing command on the Print Generation Menu or the Print Recovery Process on the Recovery Menu.

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E.29 Exception Transaction Request (PCN AJU-190). This report (figure E.29-1) contains transactions requiring additional exception data to process.

SARSS SUPPLY MANAGEMENT REPORT EXCEPTION TRANSACTION REQUEST	
DATE PREPARED: MM/DD/YY	PCN: AJU-190
PRINT CONTROL NUMBER: 0001	
DOCUMENT NUMBER: UNITAJY3553641	DIC: AOE RIC: WAA PRIORITY: 15
NSN/MCN: 80301 1630416	
UI: EA QTY: 0001 DEM R RDD: M&S: P PROJECT CODE: SIGNAL CODE: 5	
SUPPL ADDRESS: WMAIN1 FUND CODE: 04 DIST CODE: ADVICE CODE:	
=====	
MFR CODE PART NUMBER: 763480X3M5997	
MFR NAME: AAA ELECTRICAL SUPPLY	
MFR CATALOG ID AND DATE: EVERYTHING ELECTRIC JUN 98	
TECHNICAL ORDER NUMBER:	
TECHNICAL MANUAL AND DATE: TM 11-7010-123-12P OCT 86	
NAME OF ITEM FUSE HV	
DESCRIPTION OF ITEM F795	COLOR:
END ITEM APPLICATION: TERMINAL, AP9B4	SIZE: 104.9 F
MAKE: SMITH	MODEL: RP396
SERIES:	SERIAL NUMBER:
REMARKS:	

Figure E.29-1. Exception Transaction Request

- Use the Exception Transaction Request to send non-automated requests to the source of supply (SOS).
- Print this request as required, using the Exception Transaction Request command on the Print Generation Menu or the Print Recovery Process on the Recovery Menu. Send the request off line (mail it) to the activity identified by the RIC on the report.

E.30 Excess Dollar Value Report (PCN AJU-250). This report (figures E.30-1 and E.30-2) is generated in the Excess Dollar Value Report Process for all selected SARSS1 activities.

a. The first part of the report (figure E.30-1) shows a breakdown by stock number, quantity, and extended dollar value of reported excess at the time the process was executed. The report is in stock number sequence. Items specifically delineated in the report are as follows with the respective designator in parentheses: Litigation (L), Non-Prime (*), Bad SNRF (#), and BH (&).

RUN DATE: MM/DD/YY		EXCESS DOLLAR VALUE REPORT		PCN: AJU-250	
STOCK NUMBER	QTY	EXT DOLLAR VALUE			
*1005 169890016	1	\$2.00			
L2520 182043571	5	\$25.00			
2520 182044597	4	\$100.00			
&1000 230730003	8	\$40.00			
#1000 230750002	3	\$27.00			
1005 280000078	10	\$99.90			
Prime:	14	\$199.90	2 LINES		
Litigation (L):	5	\$25.00	1 LINES		
Non-Prime (*):	1	\$2.00	1 LINES		
BH (&):	8	\$40.00	1 LINES		
Bad SNRF (#):	3	\$27.00	1 LINES		
Grand Total:	31	\$293.90	6 LINES		

Figure E.30-1. Excess Dollar Value Report (First Part)

b. The second part of the report (figure E.30-2) is printed immediately following the report totals. Based on space, the list may either be on the same page or the next page.

RUN DATE: MM/DD/YY	PCN: AJU-250
THE FOLLOWING SARSS-1 SITES WERE INCLUDED IN THIS REPORT	
A04 Q1E Q1F Q1G Q1H Q1I Q1J Q1K Q1L Q1M Q1N Q1O Q1P Q1Q Q1R Q1S	

Figure E.30-2. Excess Dollar Value Report (Second Part)

c. Print this report as required by entering FDP (for Files Disposition Process) on the action line and pressing <Esc>. The report resides in the RIC-GEO mailbox of the user who initiated the process. This report is not obtainable through the Print Menu.

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E.31 Excess Report (FTE) (PCN AJU-191). The system writes items the corps considers excess (serviceable/unserviceable) to the MRF and to this report (figure E.31-1).

SARSS SUPPLY MANAGEMENT REPORT			
EXCESS REPORT (FTE)			
DATE PREPARED: MM/DD/YY		PCN: AJU-191	
PRINT CONTROL NUMBER: 0031			
DIC: FTE	RIC TO: 52A	MS-CD: 3	STOCK NUMBER: 1005010000001
UI: EA	QTY: 00001	DOCUMENT NUMBER: WMAIN193630007	
SUPL ADDRESS: UNITA1	SIGNAL CODE: A	FUND CODE: F	
PROJECT CODE:	ADVICE CODE:	RIC FR: A01	COND CD: G
=====			
MFR CODE AND PART NUMBER:			
MFR NAME:			
MFR CATALOG ID AND DATE:			
TECHNICAL ORDER NUMBER:			
TECHNICAL MANUAL AND DATE:			
NAME OF ITEM			
DESCRIPTION OF ITEM		COLOR:	
END ITEM APPLICATION		SIZE:	
MAKE:		MODEL:	
SERIES:		SERIAL NUMBER:	
REMARKS:			

Figure E.31-1. Excess Report (FTE)

- This report is created by the manager electing to send the FTE off-line to wholesale. Mail this report to the activity identified by the RIC TO. Enter any remarks you have in the designated field.
- Print this report as required, using the Excess Report command on the Print Generation Menu or the Print Recovery Process on the Recovery Menu.

E.32 Local Purchase Cancellation Request (PCN AJU-111). This document (figure E.32-1) requests cancellation of all or part of a local request.

SARSS SUPPLY MANAGEMENT REPORT				
LOCAL PURCHASE CANCELLATION REQUEST				
DATE PREPARED: 01/03/90			PCN: AJU-111	
PRINT CONTROL NUMBER: 0021			RIC-GEO H2A	
DIC	STOCK NUMBER	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER
AC1	100533JC7373T	EA	00004	UNITA193652055

Figure E.32-1. Local Purchase Cancellation Request

- Use the Local Purchase Cancellation Request to send non-automated cancellation requests to the local purchase office.
- Print this document as required, using the Local Purchase Follow-Up/Cancellation command on the Print Generation Menu or the Print Recovery Process on the Recovery Menu.

E.33 Local Purchase Follow-Up Request (PCN AJU-110). This report (figure E.33-1) serves as a follow-up on a local purchase request.

SARSS SUPPLY MANAGEMENT REPORT				
LOCAL PURCHASE FOLLOW-UP REQUEST				
DATE PREPARED: 01/03/90			PCN: AJU-110	
PRINT CONTROL NUMBER: 0011			RIC-GEO H2A	
DIC	STOCK NUMBER	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER
AF1	1005010100027	EA	00002	UNITA190341102

Figure E.33-1. Local Purchase Follow-Up Request

- Use the Local Purchase Follow-Up Request to send non-automated follow-up requests to the local purchase office.
- Print this transaction as required, using the Local Purchase Follow-Up/Cancellation command on the Print Generation Menu or the Print Recovery Process on the Recovery Menu.

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E.34 Local Purchase Request (PCN AJU-100). This report (figure E.34-1) serves as a Local Purchase Request Form (DA Form 3953).

SARSS			
LOCAL PURCHASE REQUEST			
DATE PREPARED: 04/21/94	PCN: AJU-100		
PRINT CONTROL NUMBER: 0001			
DOCUMENT NUMBER: UNITA14020364J	PRI: 15	RIC-GEO []	SARSS1 RIC []
TO: PURCHASING AND CONTRACTING OFFICER			
FROM: MATERIEL MANAGEMENT CENTER DIVISION SUPPORT COMMAND 1ST INFANTRY DIVISION APO N.Y. 09227			
DELIVER TO: A CO 2ND SUPPORT BATTALION DIVISION SUPPORT COMMAND 1ST INFANTRY DIVISION APO N.Y. 09227			
DESCRIPTION: FILTER	NSN/MCN: 1005020000331		
QTY: 00002 U/I: EA	UNIT PRICE: 37.56	TOTAL CST: 75.12	RDD:
PURCHASED FOR:	APPROVED: LUKE L. PURCHASE CPT, QMC CHIEF, PR&C SECT		
LOCAL PURCHASE AUTHORITY: AR 710-2			
MFR CODE AND PART NUMBER: Z25-4500000000000			
MFR NAME: GENERIC BRANDS COMPANY			
MFR CATALOG ID AND DATE: GBM CAT-86-110 VOLUME III OCTOBER 17 1992			
TECHNICAL ORDER NUMBER: MDA112340			
TECHNICAL MANUAL AND DATE: TMI1-7010-123-12P			
NAME OF ITEM	COLOR:		
DESCRIPTION OF ITEM	SIZE:		
END ITEM APPLICATION:	SERIES:		
MAKE:	MODEL:	SERIAL NUMBER:	
REMARKS:			
FUND CERTIFICATION			
ACCOUNTING CLASSIFICATION:	AMOUNT:		
DATE	CERTIFYING OFFICER	SIGNATURE	
DISCOUNT:			
PURCHASE ORDER NUMBER:			
DELIVERY SCHEDULE:			

Figure E.34-1. Local Purchase Request

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- a. Use the Local Purchase Request to send non-automated local purchase requests to the local purchase office.
- b. Print this form as required, using the Local Purchase Request command on the Print Generation Menu or the Print Recovery Process on the Recovery Menu.

E.35 MRF Financial Transactions Report (PCN AJU-210). This report provides the manager with a listing of all transactions being held pending funding as well as a total dollar amount that is useful in determining a funding shortfall.

SARSS															
MRF FINANCIAL TRANSACTIONS REPORT															
DATE PREPARED: MM/DD/YY												PCN: AJU-210			
PRINT CONTROL NUMBER: 0001												RIC GEO: H2A			
1	2	3	4	5	6	7	8	9	0	1					
12345678901234567890123456789012345678901234567890123456789012345678															
M			D	S		P									
S			TRNSM	I		S									
RI CC			TRANS TRNSSER C	G	DSTPRJ	MERRR C									
DIC TODFSC	NIIN	UI QTY	DODACDATE NO	DSUPADDCFC	CD CDPD	CDCD D	EXTENDED PRICE							NOMENCLATURE	
A0AB64K6105010986558	EA00001W81THR62130089RYWW	ATK	03	9NG46 S	\$ 1926.00		MOTOR, DIRECT CURREN								
A0AB64K5960010981170	EA00001W81THR62130094RYWW	ATK	03	9NG46 S	\$13654.00		ELECTRON TUBE								
A0AB64K6220012757239	EA00001W81THR62130098RYWW	ATK	03	9NG46 S	\$24091.00		PANEL, INDICATING, LI								
A0AB64K6130012653852	EA00001W81THR62130099RYWW	ATK	03	9NG46 S	\$39280.00		POWER SUPPLY ASSEMB								
A0AB64K6110012620695	EA00001W81THR62140013RYWW	ATK	05	9NG46 S	\$ 2904.00		CONTROLLER, MOTOR								
A0AB64K6130012748484	EA00001W81THR62150021RYWW	ATK	05	9NG46 S	\$14331.00		POWER SUPPLY SUBASS								
TOTAL \$96186.00															

Figure E.35-1. The MRF Financial Transactions Report

- a. The body of the report lists, by transaction, all records on the MRF with Reason Referred Code 46 and 61 that are DIC A0_, A4_, AE_, AM_, or AT_. A total dollar value is listed on the report that sums all the individual transaction dollar values.
- b. To access this report, press <F8>, type **MPF** on the action line, and press <Esc>. The screen shows the "WORKING" message while the system selects the records to be written to this report.

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E.36 MRF Long-Term Hold Transactions Report (PCN AJU-270). This report provides the National Guard manager with a listing of all transactions on long-term hold pending a manager decision to leave on long-term hold or reject the transaction.

SARSS													
MRF LONG-TERM HOLD TRANSACTIONS REPORT													
DATE PREPARED: MM/DD/YY										PCN: AJU-270			
PRINT CONTROL NUMBER: 0001										RIC GEO: H2A			

Figure E.36-1. The MRF Long-Term Hold Transactions Report

a. The body of the report lists, by transaction, all records on the MRF with Reason Referred Code 62 that have a RIC-STOR-SITE that is supported by the same RIC-GEO as the SARSS2AC/B. A total dollar value is listed on the report that sums all the individual transaction dollar values.

b. To access this report, press <F8>, type **MPH** on the action line, and press <Esc>. The screen shows the "WORKING" message while the system selects the records to be written to this report. When the system has finished selecting the records, the screen displays this message: "Processing Completed for MRF Long-Term Hold Report." If there are no records on long-term hold, the screen displays this message: "No Long-Term Records Selected."

NOTE: This report is for National Guard use only.

E.37 Overaged MRF Records (PCN AJU-140). This report (figure E.37-1) summarizes overaged records.

SARSS SUPPLY MANAGEMENT REPORT									
OVERAGED MRF RECORDS									
DATE PREPARED: MM/DD/YY					PCN: AJU-140				
PRINT CONTROL NUMBER: 0001					SECTION: 28		MGR CD: MGR		
SARSS1 RIC: H2A					RIC-GEO: H2A				
0	1	2	3	4	5	6	7	8	9
12345678901234567890123456789012345678901234567890123456789012345678901									
A0AH2A 1005256667777 EA00001N21D0290439222R					AG1 03				
A40H2A89010 NO. OF DAYS OVERAGED: 002					REA-REF-CD: 01				
A0AH2A 1005256667777 EA00001W1P1P90439222R					AG1 03				
P1PH2A89010 NO. OF DAYS OVERAGED: 002					REA-REF-CD: 01				
A0AH2A 1005256667777 EA00001W1P1Q90439222R					AG1 03				
P1QH2A89010 NO. OF DAYS OVERAGED: 002					REA-REF-CD: 01				

Figure E.37-1. Overaged MRF Records

a. The system determines overaged transactions on the MRF (MRF-DELQ-DTE) by computing the number of days in the AGE-AUTO-FOLUP-MRF on the RIC-GEO Unit Unique Record with the SEND-ID-DOW. If the system date is the same as or older than the delinquent date, the system considers the transactions to be overaged.

b. The system writes MRF transactions with Reason Referred Code 21, 64, 81, 82, AC, or AZ to the Transaction-In File for processing in the Issue Referral Process and deletes the records from the MRF. It also prints the report, PCN AJU-140, showing the section number, Manager Code, RIC-GEO, RIC storage site, number of days overaged, and Reason Referred Code.

(1) When BAD appears in the data field for the number of days overaged on the printed report, it is because there is an invalid SEND-ID-DOW, there is no DODAAC Record or the DODAAC is not a SARSS1/DS4, or there is no RIC-GEO.

(2) If the MRF-OVRGD-LTS-IND on the RIC-GEO Unit Unique Record is Y, the system will not consider MRF Records with Reason Referred Code 62 in the overaged record computation. The system bypasses transactions with DIC YH2 because they are trailer transactions to DIC YH1 transactions.

c. You may use the information contained on the Overaged MRF Records Report to assist you in determining why transactions have not had the appropriate action taken by the manager.

d. The system generates this report automatically when the PrintFile Clear Process is run on the SARSS Master Control System (SMCS). You may also generate this report, as required, in one of two ways: either by entering **PRT** on the action line to obtain the Print Generation Menu or entering **RCV** to obtain the Print Recovery Menu. No matter which method you choose, you must then highlight the Overaged MRF Report and press <Esc>. Both methods result in the report being sent to the user's mailbox for subsequent printing using the Files Disposition Process (FDP).

E.38 Overaged Reparable Items (PCN AJU-160). This report (figure E.38-1) summarizes overaged reparable records on the Reparable Control File. The system computes overaged records on the Reparable Control File (the REP-DELQ-DTE entry) by adding the number of days in the DTE-EFF field to the number of days in the REP-AGE-AUTO-FOLUP field. If the system date is the same as or older than the delinquent date, the record is overaged and the system writes it to print on the Overaged Reparable Items Listing.

SARSS SUPPLY MANAGEMENT								
OVERAGED REPARABLE ITEMS								
DATE PREPARED: MM/DD/YY								
PCN: AJU-160								
PRINT CONTROL NUMBER: 0001			DODAAC: W80458			RIC-GEO: HR2		
DIC	QTY	NIIN	DOCUMENT NUMBER	SUFFIX	DAYS OVER	MGT CD	MGR CD	RIC-STOR-SITE
A5A	00001	001679699	WCACA131800001	A	005		00S	CA1
D6A	00002	009092483	WCACA131830021	A	002		00S	CA1
A5A	00001	015496581	WCACA331800008	A	005		00A	CA3
A5A	00001	001679699	WCACA131800065	A	005		00S	CA1

Figure E.38-1. Overaged Reparable Items

a. This report provides the information you need to research the transactions and obtain the current status of the delinquent matching transactions. To do this, follow your SOP. You may call the customer unit or the SARSS1 activity, or send a copy of the Overaged Reparable Items Listing to the customer or SARSS1 activity requesting the current status of the delinquent matching transactions. When you finish your research, use the Reparable Maintenance Process to purge records if needed.

b. Print this report as required, using the Overaged Reparable Items command on the Print Generation Menu or the Print Recovery Process on the Recovery Menu.

E.39 Overaged Suspense Records (PCN AJU-130). The system generates this report (figure E.39-1) every 24 hours at SARSS2AC. It uses parameter values to identify overdue SARSS2AC records and those that require manager review or action.

SARSS SUPPLY MANAGEMENT REPORT										
OVERAGED SUSPENSE RECORDS										
DATE PREPARED: 03/07/94								PCN: AJU-130		
PRINT CONTROL NUMBER: 0001						SHIP-RIC:		RIC-GEO: HR2		
DOCUMENT NO	SUF CD	STK NO/ NIIN	PRI	SUS-IND CD	QTY	REQUEST DODAAC	DAYS OVER	MGT CD	MGR CD	REL-FL
WCACA531800008		011322166	05	0	00001	WCAWC3	009	m	DEF	N
WCACA331800003		006853510	15	L	00001	WCACA2	009	h	DEF	
N21A0190109006		251112227	05	0	00004	N21A01	009		DEF	
N21A0180390427		169876427	12	L	00004	N21A01	343		LPC	N
N21A0190189597		251110009	05	L	00001	N21A01	BAD	a	LPC	Y
N21A0180390427		169876427	12	0	00002	N21A01	BAD		DEF	N
N21D0290109006		251112227	05	0	00004	N21D02	009		DEF	
N21D0490109006		251112227	05	0	00004	N21D04	009		DEF	
N21D0590109006		251112227	05	0	00003	N21D05	009		DEF	
WHO2C080109006		251112227	05	0	00004	WHO2C0	009		DEF	
WHO2C090109006		251112227	05	0	00004	WHO2C0	009		DEF	
VSUS0290109006		251112227	05	0	00004	VSUS02	009		DEF	
VS4S0290109006		251112227	05	0	00004	VSUS02	009		DEF	

Figure E.39-1. Overaged Suspense Records

a. SARSS2AC creates a Suspense Header Record for transactions considered overaged due to local purchase, holding, or referral actions. It may also create a Suspense Detail Record depending on the response to a referral action.

b. The action you take depends on what caused the system to write a particular overaged transaction to this report.

c. Print this report as required, using the Overaged Suspense command on the Print Generation Menu or the Print Recovery Process on the Recovery Menu. You must query the Suspense File (Header and Detail) for a matching record. Find out why the transaction is overaged and take action accordingly.

E.39.1 Querying the Suspense File (Header and Detail). To access the Suspense File (Header and Detail), type **SUSQ** on the action line and press <Esc>.

a. To begin the search, enter the document number of the Overaged Suspense Record and press <Esc>.

b. If you see a message indicating no matching record, do nothing. The system has already taken action and deleted the record.

c. If the matching record appears on your screen, you can now determine why the record is overaged.

E.39.2 Determining Cause for an Overaged Suspense Header Record. Any of three things causes Overaged Suspense Header Records: local purchase, holding, and referral actions. Each cause requires a separate set of procedures to identify it, as follows:

a. Overaged Due to Local Purchase Action. Check the Manager Code on the Overaged Suspense Record. If it is LPC, you know that it is local purchase. If not, subtract the local purchase quantity and quantity received (QTY-LPC-REC) from the quantity locally purchased (QTY-LPC).

(1) If the result is zero or less, the Suspense Header Record is not overaged due to local purchase action.

(2) If the result is 1 or greater, add the aging factor (AGE-AUTO-FOLUP-SUS) from the SARSS2A Unit Unique Record (PUNTQ) to the estimated date for local purchase shipment (EST-SHP-DTE-LP) on the Suspense Header Record and compare it with the current date.

(a) If the date has not arrived, the record is not overaged due to local purchase action.

(b) If the date is today or has passed, the record is overaged due to local purchase action.

b. Overaged Due to Holding Action. Add the quantity referred (QTY-REF), the quantity canceled (QTY-CXL), the quantity rejected (QTY-REJ), the quantity passed (QTY-PASSED), and the quantity locally purchased (QTY-LPC) on the Suspense Header Record and subtract the result from the quantity originally processed (QTY-ORIG-ACTV) on the same record.

(1) If the result is zero or less, the Suspense Header Record is not overaged due to holding action.

(2) If the result is 1 or greater, add the aging factor (AGE-AUTO-FOLUP-SUS) from the SARSS2A Unit Unique Record (PUNTQ) to the date the record was created (DTE-PSTD-SUSP) on the Suspense Header Record and compare it with the current date.

(a) If the date has not arrived, the record is not overaged due to holding action.

(b) If the date is today or has passed, the record is overaged due to holding action.

c. Overaged Due to Referral Action. Add the quantity refused (QTY-REFUSE), the quantity denied (QTY-DEN), and quantity confirmed (QTY-CONF) on the Suspense Header Record and subtract the result from the quantity referred (QTY-REF) on the same record.

(1) If the result is zero or less, the Suspense Header Record is not overaged due to referral action.

(2) If the result is 1 or greater, add the aging factor (AGE-AUTO-FOLUP-SUS) from the SARSS2A Unit Unique Record (PUNTQ) to the date the record was created (DTE-PSTD-SUSP) on the Suspense Header Record and compare it with the current date.

- (a) If the date has not arrived, the record is not overaged due to referral action.
- (b) If the date is today or has passed, the record is overaged due to referral action.

E.39.3 Processing an Overaged Suspense Header Record. Now that you have identified the cause of the Overaged Suspense Header Record, you are ready to take action.

a. Local Purchase Actions. Contact the local purchase section. See if there has been a delay in delivery or if the order was already delivered.

- (1) If there has been a delay, follow these steps to enter a new estimated shipping date:

- (a) Type **MLPC** on the action line and press <Esc>.

- (b) Select AE1: Status Transaction. Select Item Procured for Direct Delivery and enter the new estimated shipping date.

- (2) If the order was already delivered, find out where it is.

- (a) If the requesting SARSS1 did not receive the order, locate the order and have it delivered to the requesting SARSS1.

- (b) If the requesting SARSS1 received the order but did not process the receipt, encourage the activity to process the receipt.

- (c) If the requesting SARSS1 received the order and processed the receipt, but not enough time has elapsed for the receipt to complete processing, wait. When enough time has passed, taking into consideration speed of file transfers and processing backlogs at the SARSS2A site, check the record again.

- (d) If the requesting SARSS1 received the order and processed the receipt, and enough time has elapsed for the receipt to process, find out what happened to the receipt by checking the error listings. Re-enter the receipt. Type **MLPC**, select D4S: Local Purchase Materiel Receipt, and enter the receipt into the system. This creates a DIC D4S for processing. The Suspense Header Record posts after the Transactions-In and Referral Response Processes run.

b. Holding Actions. Holding actions occur because the net asset position, adjusted for other held transactions, for all directly subordinate SARSS1 sites, exceeds the requirement for a repairable item (Maintenance Repair Code [MRC] D, F, H, or L). If the Suspense Header Record is overaged because of holding actions, follow these steps:

- (1) Type **ABFQ** on the action line and press <Esc> to review the ABF Records to see which SARSS1 has the imbalance condition. If the quantity is due in from maintenance, take action to expedite the repair, return the materiel as not repairable, or wait. SARSS1 automatically keeps its net asset position in balance, except for items due in from maintenance. Items due in from maintenance or from a higher source of supply are the only reasons the net asset position at a particular site should exceed requirements.

(2) No further action is necessary. The system recycles the held requests every 24 hours at SARSS2AC.

c. Referral Actions. If the Suspense Header Record is overaged due to referral actions, take these steps:

(1) Check all Suspense Detail Records for the document number and determine which ones caused the overaged condition. To review the records, press <F3> to select Suspense Header inquiry.

(2) Determine a particular Suspense Header Record's condition by adding the quantity refused (QTY-REFUSE), the quantity denied (QTY-DEN), and quantity confirmed (QTY-CONF) on the Suspense Header Record, and subtracting the result from the quantity referred (QTY-REF) on the same record.

(a) If the result is zero or less, the Suspense Detail Record is not causing the overaged condition.

(b) If the result is 1 or greater, the record is causing the overaged condition. More than one Suspense Detail Record may be responsible for an overaged condition.

1 A Suspense Detail Record does not include its creation date.

2 A Release Flag (REL-FL) N on the record indicates no response from the shipping SARSS1 or the Referral Transactions Process and no posting to the particular Suspense Detail Record.

3 Responses take the form of a release (DIC AE3), a refusal (DIC A4_), a denial (DIC AE3), or a confirmation (DIC AS3). A Release Flag (REL-FL) Y indicates that the system received and posted at least one response to the particular Suspense Detail Record.

4 You could have multiple Suspense Detail Records, each with a different Suffix Code. The response must match the document number and Suffix Code on the Suspense Detail Record.

E.39.4 Determining Cause for an Overaged Suspense Detail Record. The system's response to a referral action can cause an Overaged Suspense Detail Record. To identify an Overaged Suspense Detail Record, take these steps:

a. Add the quantity refused (QTY-REFUSE), the quantity denied (QTY-DEN), and quantity confirmed (QTY-CONF), and subtract the result from the quantity referred (QTY-REF).

(1) If the result is zero or less, the Suspense Detail Record is not overaged due to referral action.

(2) If the result is 1 or greater, the record is overaged due to referral action. More than one Suspense Detail Record may cause this overaged condition.

(a) A Suspense Detail Record does not include the record's creation date.

(b) A Release Flag (REL-FL) N indicates no response from the shipping SARSS1 or the Referral Transactions Process and no posting to the particular Suspense Detail Record.

(c) Responses can be a release (DIC AE3), a refusal (DIC A4_), a denial (DIC AE3), or a confirmation (DIC AS3). A Release Flag (REL-FL) Y indicates that the system received and posted at least one response to the particular Suspense Detail Record.

(d) You could have multiple Suspense Detail Records, each with a different Suffix Code. The response must match the document number and Suffix Code on the Suspense Detail Record.

b. Now that you have identified the cause of the Overaged Suspense Detail Record, you are ready to take action.

E.39.5 Processing an Overaged Suspense Detail Record. The system processes Overaged Suspense Detail Records in two ways. A Release Flag (N or Y) determines which path the system takes.

a. If the REL-FL is N, contact the shipping SARSS1 (check the RIC on the Suspense Detail Record) to find out if it received the original referral. The SARSS1 operator must review the Pending Confirmation Activity Record or Duplicate Document Number File for the RIC source (your RIC), document number, and Suffix Code (check the Suspense Detail Record).

(1) If there is no entry on the Pending Confirmation Activity Record or the Duplicate Document Number File for the RIC source, document number, and Suffix Code, SARSS1 may already have purged the Duplicate Document Number File Record without processing the referral. You may take one of the following actions:

(a) Resend the referral. Type **MREF**, select A4_: Referral, and press <Esc> to enter the referral into the system. This sends a referral, identical to the original, to the shipping SARSS1.

(b) Refuse the referral. Type **MREF**, select AE_: Referral Refusal, and press <Esc> to enter the referral refusal into the system. This creates a DIC AE3 refusal with CB status and r in RP 72 for processing at SARSS2AC or SARSS2A. The system posts the Suspense Detail or Header Record when it runs the Transactions-In and Referral Response Processes. A pending cancellation action (QTY-PEND-CXL) causes cancellation of the refused quantity, when processed, up to the pending cancellation quantity.

(c) Deny the referral. Type **MREF**, select AE_: Referral Denial, and press <Esc> to enter the denial into the system. This creates a DIC AE3 with CB status and d in RP 72 for processing. The system does not post the Suspense Header or Detail Record until it runs the Transactions-In or Close-Out Process. A pending cancellation action (QTY-PEND-CXL) causes cancellation of the denied quantity to the pending cancellation quantity. If the Suspense Header Record has no cancellation quantity, the system recycles the denial as a request for issue in the SARSS2A system.

(d) Confirm the referral. Type **MREF**, select AS_: Referral Confirmation, and press <Esc>. This creates a DIC AS3 confirmation for processing. As a result, the system posts the Suspense Header or Detail Records when it runs the Transactions-In or Referral Process.

(2) If the shipping SARSS1 received the referral but did not process it, encourage the activity to complete the action.

(3) If the shipping SARSS1 received the referral and processed it but not enough time has elapsed for the document to process, wait. Check again after enough time passes to finish processing.

(4) If the shipping SARSS1 received the referral and sufficient time elapsed for the transaction to process, choose from the options listed in paragraph a(1).

b. If the REL-FL is Y, contact the shipping SARSS1 (check the RIC of the Suspense Detail Record) to find out what happened to the original referral. The SARSS1 operator must review the Pending Confirmation Activity File and Duplicate Document Number File for the RIC source, document number, and Suffix Code.

(1) If the shipping SARSS1 received the referral but did not process it, encourage the activity to complete the action.

(2) If the SARSS1 received the referral and processed it but not enough time has elapsed for the document to finish processing, wait. Check again after enough time passes to finish processing.

(3) If the shipping SARSS1 received the referral and sufficient time elapsed for the transaction to process, take one of the following actions:

(a) Deny the referral. Type **MREF**, select AE_: Referral Denial, and press <Esc> to enter the denial into the system. This creates a DIC AE3 with CB status and d in RP 72 for processing. The system does not post the Suspense Header or Detail Record until it runs the Transactions-In or Close-Out Process. The system cancels the refused quantity, up to the quantity of the pending cancellation quantity (QTY-PEND-CXL). If there is no pending cancellation quantity on the Suspense Record, the system recycles the denial as a request for issue in the SARSS2A system.

(b) Confirm the referral. Type **MREF**, select AS_: Referral Confirmation, and press <Esc>. This creates a DIC AS3 confirmation for processing. The system does not post the Suspense Header or Detail Record until it runs the Transactions-In or Referral Process.

E.40 Performance Standards Report Part I (PCN AJU-180). This report (figure E.40-1) provides statistical data for you to assess the effectiveness of the supply performance of the corps and supported units. It provides work-load statistics for each supported SARSS2A and SARSS1. At SARSS2A, it reports on supported SARSS1 activities only.

SARSS SUPPLY MANAGEMENT REPORT								
PERFORMANCE STANDARDS REPORT PART I								
WORKLOAD STATISTICS								
DATE PREPARED: 05/13/96							PCN: AJU-180	
PRINT CONTROL NUMBER: 0001							RIC-GEO: H2A	
SUPPORTING SARSS2A SITE: S2A								
SARSS- 1 RIC	DMD SAT RATE (%)	MAT REL DENIAL RATE (%)	INV ACC (%)	LOC ACC (%)	DISP EXC IND (DAYS)	INV ADJ RATE (%)	REF SAT RATE (%)	CUST REJ RATE (%)
A01	94	0	92	880	24.2	24	0	8
N1E	81	0	98	940	6.1	96	94	26
WC1	84	0	39	930	57.0	7	97	20
WC2	100	2	95	860	2.9	4	100	0
WC5	92	2	97	920	17.0	16	100	13
WCS	100	0	98	870	0	3	100	2
	91	0	86	900	17.8	25	81	11

Figure E.40-1. Performance Standards Report Part I

a. When the Performance Standards Process runs, the system generates report Parts I, II, III, and IV and sends them to the Print Queue to await printing by the manager. Part I contains satisfaction rates by percentage and the average number of days for disposition of excess. The figures printed in Performance Standards Report Part I are based on the calculations listed below. The data used for these computations comes from Performance Standards Report Part IV (figure E.43-1).

b. An explanation of each data field on report Part 1 and the formulas for computing the data in those fields follows:

(1) Demand Satisfaction Rate (Percentage) (DMD SAT RATE [%]). SARSS1 provides the figures used to compute the data in this field. The figures come from the Days Demand Satisfaction (DAYS-DMD-SAT) field on the SARSS1 Unit Unique Parameter. This field may contain any number of days from 1 through 9. A larger number of days in this field results in an increasingly larger number in the corresponding QTY-A0...SAT fields, which produces a higher demand satisfaction rate. SARSS keeps separate records of essential (EC) and non-essential (NON-EC) requests. When computing the demand satisfaction rate percentage, the system adds the quantities in the QTY-A0-EC-SAT and the QTY-A0-NON-EC-SAT fields to get the total number of requests and adds the quantities in the QTY-A0-

EC-ACCOM and the QTY-A0-NON-EC-ACCOM fields to get the total number of demands. It then divides the total number of requests by the total number of demands and multiplies that result by 100 to get the demand satisfaction rate percentage. See the formula below.

$$\frac{\text{QTY-AO-EC-SAT} + \text{QTY-AO-NON-EC-SAT}}{\text{QTY-AO-EC-ACCOM} + \text{QTY-AO-NON-EC-ACCOM}} = \text{XXX} \times 100 = \text{XXX} \%$$

NOTE: The DA standard uses the term demands rather than accommodation, which was dropped from usage in Supply Update 14.

(2) Materiel Release Denial Rate (Percentage) (MAT REL DENIAL RATE [%]). SARSS1 provides the figures used to compute the data in this field. These include the total number of materiel release orders (MROs) and the total number of materiel release denials (MRDs). When computing the materiel release denial rate percentage, the system adds the quantities in the QTY-A6-EC, the QTY-A6-EXC, and the QTY-A6-NON-EC fields to get the total number of materiel release denials and adds the quantities in the QTY-A5-EC, the QTY-A5-EXC, and the QTY-A5-NON-EC fields to get the total number of materiel release orders. It then divides the total number of denials by the total number of release orders and multiplies that result by 100 to get the materiel release denial rate percentage. See the formula below.

$$\frac{\text{QTY-A6-EC} + \text{QTY-A6-EXC} + \text{QTY-A6-NON-EC}}{\text{QTY-A5-EC} + \text{QTY-A5-EXC} + \text{QTY-A5-NON-EC}} = \text{XXX} \times 100 = \text{XXX} \%$$

NOTE: The DA objective is 1 percent with a management level of 0 to 3 percent.

(3) Inventory Accuracy (Percentage) (INV ACC [%]). The data in this field represents the percentage of Authorized Stockage List (ASL) lines with no substantial difference between the dollar value of inventory and the dollar value of the stock record balance. A substantial difference would be an overage or shortage with an extended line value greater than \$50.00. When computing the inventory accuracy percentage, the system adds the quantities in the QTY-LN-INV-CORR and the QTY-LN-INV-NO-IAR fields to get the total lines with no substantial difference. It then divides the total quantity of lines with no substantial difference by the total lines inventoried (quantity in the QTY-LN-INV field) and multiplies that result by 100 to get the inventory accuracy percentage. See the formula below.

$$\frac{\text{QTY-LN-INV-CORR} + \text{QTY-LN-INV-NO-IAR}}{\text{QTY-LN-INV}} = \text{XXX} \times 100 = \text{XXX} \%$$

(4) Location Accuracy (Percentage) (LOC ACC [%]). The data in this field indicates the percentage of all inventory locations surveyed that were accurate. When computing the location accuracy percentage, the system subtracts the quantity in the QTY-LOC-CHG field from the quantity in the QTY-LOC-SUR field to get the total number of accurate locations surveyed. It then divides the number of

accurate locations by the total number of locations surveyed (quantity in the QTY-LOC-SUR field) and multiplies that result by 100 to get the location accuracy percentage. See the formula below.

$$\frac{\text{QTY-LOC-SUR} - \text{QTY-LOC-CHG}}{\text{QTY-LOC-SUR}} = \text{XXX} \times 100 = \text{XXX} \%$$

NOTE: If you did not use a bar code reader or portable data collection device (PDCD) to conduct the location survey, the results will not appear on this report.

(5) Disposition Excess Indicator (Days) (DISP EXCESS IND [DAYS]). The data in this field indicates the average number of days (expressed in days and tenths of a day) of excess per supply support activity (SSA). The individual SSA statistics are combined to give the total number of days for all SSAs in the supporting SARSS2A. When computing the disposition excess indicator (days), the system divides the quantity in the TOT-DIS-IND field by the number of reporting SARSS1 RICs in the RIC COUNTER field to get the average number of days of excess for the entire command. See the formula below.

$$\frac{\text{TOT-DIS-IND}}{\text{RIC COUNTER}} = \text{XX.X (average days for command)}$$

NOTE: The SSA takes appropriate disposition action in accordance with table 4-1 or 4-2, AR 710-2, Supply Update 14. The SSA must take disposition action within 10 days after it makes the ARI excess determination (the date the ARI excess MRO is cut to the time it is confirmed shipped by SARSS1). The SSAs provide the number of MROs produced (QTY-A5-EXC-DAYS) and number of days from production of the MROs to the date they were shipped (QTY-A5-EXC-AR-DAYS).

(6) Inventory Adjustment Rate (Percentage) (INV ADJ RATE [%]). The data in this field indicates the inventory adjustment rate by percentage. When computing the inventory adjustment rate (percentage), the system adds the quantity in the INV-GAIN-VALUE field and the quantity in the INV-LOSS-VALUE field to get the total number of inventory gains and losses. It then divides the total number of inventory gains and losses by the total number of ASL lines with an RO greater than zero (quantity in the INV-ASL-VALUE field) and multiplies that result by 100 to get the inventory adjustment rate percentage. See the formula below.

$$\frac{\text{INV-GAIN-VALUE} + \text{INV-LOSS-VALUE}}{\text{INV-ASL-VALUE}} = \text{XXX} \times 100 = \text{XXX} \%$$

NOTE: The total gains and losses should not exceed 2.5% of the total inventory.

(7) Referral Satisfaction Rate (Percentage) (REF SAT RATE [%]). SARSS1 provides the figures used to compute the data in this field. The data in this field indicates the referral satisfaction rate by percentage. When computing the referral satisfaction rate percentage, the system adds the quantities in the QTY-A4-EC-SAT and the QTY-A4-NON-EC-SAT fields to get the total number of satisfied referrals and adds the quantities in the QTY-A4-EC-ACCOM and the QTY-A4-NON-EC-ACCOM fields to get the total number of referral demands. It then divides the total number of satisfied referrals by the total number

of referral demands and multiplies that result by 100 to get the referral satisfaction rate percentage. See the formula below.

$$\frac{\text{QTY-A4-EC-SAT} + \text{QTY-A4-NON-EC-SAT}}{\text{QTY-A4-EC-ACCOM} + \text{QTY-A4-NON-EC-ACCOM}} = \text{XXX} \times 100 = \text{XXX} \%$$

NOTE: The DA standard uses the term demands rather than accommodation, which was dropped from usage in Supply Update 14.

(8) Customer Reject Rate (Percentage) (CUST REJ RATE [%]). The data in this field indicates the customer reject rate by percentage. When computing the customer reject rate percentage, the system divides the total number of rejected customer requests (quantity in the TOTAL ALL CUST-REJ field) by the total number of customer requests received (quantity in the CUST-REQ-REC field) and multiplies that result by 100 to get the customer reject rate percentage. See the formula below.

$$\frac{\text{TOTAL ALL CUST-REJ}}{\text{CUST-REQ-REC}} = \text{XXX} \times 100 = \text{XXX} \%$$

NOTE: The objective is for the supporting level document edit to accept 100 percent of all supply requests submitted by customer units. This statistic includes rejects by higher sources of supply.

b. This report allows you to assess the work-load percentages of all supported SARSS1 activities. It indicates how the activities compare with each other and which activity needs help or guidance.

c. Print this report as required, using the Supply Performance Reports command on the Print Generation Menu or the Print Recovery Process on the Recovery Menu.

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E.41 Performance Standards Report Part II (PCN AJU-180). This report (figure E.41-1) provides statistical data on general-issue assets for you to assess the effectiveness of the supply performance of the corps and supported units. It provides workload statistics for each supported SARSS2A and SARSS1.

SARSS SUPPLY MANAGEMENT REPORT								
PERFORMANCE STANDARDS REPORT PART II								
GENERAL ISSUE ASSETS								
DATE PREPARED: 05/13/96						PCN: AJU-180		
PRINT CONTROL NUMBER: 0001						RIC-GEO: H2A		
SUPPORTING SARSS2A SITE: S2A						REPORTING SARSS SITE: WC1		
STKG CODE	TOTAL NO. LINES	NO. LINES W/ZERO BAL	% LINES W/ZERO BAL	NO. LINES W/OHQ	% LINES W/OHQ			
D	0	0	0	0	0			
F	0	0	0	0	0			
M	345	30	8	315	91			
P	406	32	7	374	92			
Q	1291	154	11	1137	88			
S	0	0	0	0	0			
ASL	2042	216	10	1826	89			
SUB TOTAL								
Z	1730	1706	98	24	1			
TOTAL ALL	3772	1922	50	1850	49			
STKG CODE	NO. LINES Z/BAL W/O DO	% LINES Z/BAL W/O DO	NO. LINES Z/BAL W/O DO	% LINES Z/BAL W/O DO	NO. LINES W/OHQ W/O DO	% LINES W/OHQ W/O DO	NO. LINES W/OHQ W/O DO	% LINES W/OHQ W/O DO
D	0	0	0	0	0	0	0	0
F	0	0	0	0	0	0	0	0
M	11	3	19	5	313	90	2	0
P	15	3	17	4	372	91	2	0
Q	46	3	108	8	1119	86	18	1
S	0	0	0	0	0	0	0	0
ASL	72	3	144	7	1804	88	22	1
SUB TOTAL								
Z	232	0	1474	85	22	1	2	0
TOTAL ALL	304	0	1618	42	1826	48	24	0
% ASL STKG-CD Q THAT M = 26								

Figure E.41-1. Performance Standards Report Part II

- The SARSS2AC report differs from the SARSS2A. It contains performance data on SARSS2A.

b. This report allows you to assess the general-issue assets on the ABF of all supported SARSS1 activities. It indicates how the activities compare with each other and which activity needs help or guidance.

c. Print this report as required, using the Supply Performance Reports Process on the Print Generation Menu or the Print Recovery Process on the Recovery Menu.

E.42 Performance Standards Report Part III (PCN AJU-180). This report (figure E.42-1) provides statistical data on non-general-issue assets for you to assess the effectiveness of the supply performance of the corps and supported units. At SARSS2A, it covers only supported SARSS1 activities.

SARSS SUPPLY MANAGEMENT REPORT						
PERFORMANCE STANDARDS REPORT PART III						
NON-GENERAL ISSUE ASSETS						
DATE PREPARED: 07/22/91				PCN: AJU-180		
PRINT CONTROL NUMBER: 0001				RIC-GEO: H2A		
SUPPORTING SARSS2A SITE: S2A				REPORTING SARSS SITE: WC1		
OWNERSHIP PURPOSE CODE	PROJECT CODE	NO. LINES	NO. LINES W/ O/H QTY	% LINES W/ OH/QTY	NO. LINES W/ ZERO BAL	% LINES W/ ZERO BAL
A	FAR	1	0	0	1	100
TOTAL OP		1	0	0	1	100
D		1	0	0	1	100
TOTAL OP		1	0	0	1	100
M		2	1	50	1	50
TOTAL OP		2	1	50	1	50
TOTAL ALL OP		4	1	25	3	75

Figure E.42-1. Performance Standards Report Part III

a. The SARSS2AC report differs from the SARSS2A report. It contains performance data on SARSS2A.

b. This report allows you to assess the non-general-issue assets on the ABF of each supported SARSS1 activity. It indicates how many and what type of non-general-issue assets are on hand and at zero balance.

c. Print this report as required, using the Supply Performance Reports command on the Print Generation Menu or the Print Recovery Process on the Recovery Menu.

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E.43 Performance Standards Report Part IV (PCN AJU-180). This report (figure E.43-1) provides statistical data on the work load for you to assess the effectiveness of the supply performance of the corps and supported units. At SARSS2A, it covers supported SARSS1 activities only.

SARSS SUPPLY MANAGEMENT REPORT			
PERFORMANCE STANDARDS REPORT PART IV			
WORKLOAD STATISTICS			
DATE PREPARED: 07/22/91		PCN: AJU-180	
PRINT CONTROL NUMBER: 0001		RIC-GEO: H2A	
SUPPORTING SARSS2A SITE: S2A		REPORTING SARSS SITE: WC1	
GROUP	VALUE	GROUP	VALUE
----	----	----	----
INVENTORY DATA:		REQ REC/REJ:	
INV-GAIN-VALUE	82588	QTY-CUST-REQ-REC	6118
INV-LOSS-VALUE	90220	QTY-CUST-REQ-REJ-CA	0
INV-ASL-VALUE	2399437	QTY-CUST-REQ-REJ-CD	487
QTY-LN-INV	28	QTY-CUST-REQ-REJ-CE	0
QTY-LN-INV-CORR	4	QTY-CUST-REQ-REJ-CF	0
QTY-LN-INV-IAR	9	QTY-CUST-REQ-REJ-CG	9
QTY-LN-INV-IAR-RESH	8	QTY-CUST-REQ-REJ-CH	0
QTY-LN-INV-NO-IAR	7	QTY-CUST-REQ-REJ-CJ	1
QTY-LOC-CHG	0	QTY-CUST-REQ-REJ-CK	0
QTY-LOC-SURV	0	QTY-CUST-REQ-REJ-CL	0
		QTY-CUST-REQ-REJ-CM	0
		QTY-CUST-REQ-REJ-CP	8
		QTY-CUST-REQ-REJ-CQ	123
		QTY-CUST-REQ-REJ-CR	0
		QTY-CUST-REQ-REJ-CS	24
		QTY-CUST-REQ-REJ-CV	0
		QTY-CUST-REQ-REJ-CW	0
		QTY-CUST-REQ-REJ-CX	0
		QTY-CUST-REQ-REJ-OTH	576
		QTY-NON-CUS-REQ-REC	12
ACCOM/SAT:			
QTY-A0-EC-ACCOM	1895		
QTY-A0-EC-SAT	1557		
QTY-A0-NON-EC-ACCOM	1091		
QTY-A0-NON-EC-SAT	958		
QTY-A4-EC-ACCOM	116		
QTY-A4-EC-SAT	112		
QTY-A4-NON-EC-ACCOM	22		
QTY-A4-NON-EC-SAT	22		
QTY-A5-EC	3037		
QTY-A5-EXC	802		
QTY-A5-EXC-AR	2		
QTY-A5-EXC-AR-DAYS	114		
QTY-A5-NON-EC	2793		
QTY-A6-EC	11		
QTY-A6-EXC	0		
QTY-A6-NON-EC	8		

Figure E.43-1. Performance Standards Report Part IV

- The SARSS2AC report differs from the SARSS2A report. It contains data on SARSS2A.
- This report allows you to assess the work-load statistics of each supported SARSS1 activity. It indicates how the activity is processing inventory data, accommodation/satisfaction data, and rejections.

c. Print this report as required, using the Supply Performance Reports command on the Print Generation Menu or the Print Recovery Process on the Recovery Menu.

E.44 Print Recapitulation Report (PCN AJU-200). This report (figure E.44-1) lists the number of each type of report printed during the PrintFile Clear Process at SARSS2AC.

SARSS SUPPLY MANAGEMENT REPORT			
CLOSE OUT PROCESS			
PRINT RECAPITULATION REPORT			
DATE PREPARED: 01/21/94		PCN: AJU-200	
RIC-GEO: H2A			
REPORT TITLE	PCN	REPORT TYPE ID	QUANTITY
LOCAL PURCHASE REQUEST	AJU-100	A	0000
LOCAL PURCHASE FOLLOW-UP/CXL	AJU-110/111	B/C	0000
ERROR LISTING	AJU-120	D	0002
OVERAGED SUSPENSE RECORDS	AJU-130	E	0001
OVERAGED MRF RECORDS	AJU-140	F	0001
REPARABLE ITEMS MATCHED	AJU-150	G	0000
OVERAGED REPARABLE ITEMS	AJU-160	H	0002
CONTROL DEGREE EXPIRATION NOTICE	AJU-170	I	0000
SUPPLY PERFORMANCE REPORT (PART I-IV)	AJU-180	J/K/P/Q	0000
SUPPLY PERFORMANCE REPORT (YD4)	AJU-182	L	0000
EXCEPTION TRANSACTION REQUEST	AJU-190	M	0000
EXCESS REPORT (FTE)	AJU-191	N	0000
ABF RO MISMATCHES	AJU-220	R	0000
YSM/YIL OVERAGED	AJU-230	S	0001

Figure E.44-1. Print Recapitulation Report

a. This report informs you of the quantity and type of report printed during the PrintFile Clear Process.

b. Print this report as required from Print Recovery or from the Print File at SARSS2AC.

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E.45 Projected Turn-In Matched Listing (PCN AJU-???). This listing (figure E.45-1) provides the manager with a record of all transactions that matched in the Projected Turn-In (PTI) Process.

a. This report is produced by individual DODAAC from the document number. The federal supply classification (FSC) only appears on input transactions written to the matched listing; the FSC is not a data element on the PTI Table.

SARSS SUPPLY MANAGEMENT REPORT										
PROJECTED TURN-IN MATCHED LISTING										
DATE PREPARED: MM/DD/YY						PCN: AJU-???				
PRINT CONTROL NUMBER: XXXX						DODAAC: N16TAA			RIC-GEO: XXX	
DIC	T C	STOCK NUMBER	UI	QTY	DOCUMENT NUM	S C	SUPPL- ADRS	RIC STO	MGR CD	DATE/TIME LST UPDT
YA0		1005363332004	EA	0001	N16TAA72380001	X	WK4GDW	COM		97239120011
YAC		363332004	EA	0001	N16TAA72380001	X	WK4GDW	COM	MGR	97239120011
YD6	m	1005363332001	EA	0003	N16TAA72380011	X	WK4GDW	COM		97239120011
YA0	m	363332001	EA	0001	N16TAA72380012	X	WK4GDW	COM	MGR	97239120011
YA0	m	363332001	EA	0001	N16TAA72380013	X	WK4GDW	COM	MGR	97239120011
YA0	m	363332001	EA	0001	N16TAA72380014	X	WK4GDW	COM	MGR	97239120011
YAC	l	363332444	EA	0001	N16TAA72380111	X	WK4GDW	COM	MGR	97239120011
YA0		363332444	EA	0001	N16TAA72380111	X	WK4GDW	COM	MGR	97239120011
YA0	d	363332888	EA	0001	N16TAA72380111	X	WK4GDH	COM	MGR	97239120011
YA0		363332888	EA	0001	N16TAA72380111	X	WK4GDH	COM	MGR	97239120011
YAC	u	363332555	EA	0001	N16TAA72380001	X	WK4GDH	COM	MGR	97239120011
YA0		363332555	EA	0001	N16TAA72380001	X	WK4GDH	COM	MGR	97239120011

Figure E.45-1. Projected Turn-In Matched Listing

b. Column headings on data pages:

- (1) DIC - Document Identifier Code. This can be YA0, YAC, or YD6.
- (2) TC - Transaction Code. This can only be i (YAC generated interactively), d (transaction deleted interactively), m (record has been modified), or u (d converted to send to SARSS2AC/B), and may be used only in the Projected Turn-In Process.
- (3) STOCK NUMBER.
- (4) UI - Unit of issue.
- (5) QTY - Transaction quantity.
- (6) DOCUMENT NUM - Document number consisting of DODAAC, date, and serial number.
- (7) SC - Signal Code.

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- (8) SUPPL-ADRS - Supplementary address.
- (9) RIC STO - RIC of the storage site.
- (10) MGR CD - Manager Code.
- (11) DATE/TIME LST UPDT - Date and time of last update in YYDDHHMMSS format.

E.46 Quarterly Stratification Report (PCN AJR-099). This report (figures E.46-1 and E.46-2) provides information related to the financial capability of a SARSS2AC/B as it relates to requirements for support of war reserves, requisitioning objectives, projected demands, and reason for holding assets.

PREPARED: 93 AUG 23 RPT AGENCY: BRA Ft. Bragg QSR Activity MAT CAT: B ABA: A											
QUARTERLY STRATIFICATION REPORT OF SECONDARY ITEMS - RCS CSGLD 1438 PART B OCONUS COMMANDS/CONUS INSTALLATION ASSETS PART 1 DETAIL SUMMARY BY MAT CAT - BUDGET											
CAT: 6 STK: 16											
STR LN	STRATIFICATION ELEMENT OPENING/RETENTION	RQRM/STN LIMIT	DUE OUT (MEMO)	ASSETS ON HAND SERVICEABLE	UNSERV	ASSETS DUE IN TOTAL	PROC (MEMO)	LOG RATIO AST/RQMT	RQMT/AMD	DEFICIT	
A	B	C	D	E	F	G	H	I	J		
1	ASSETS, STRAT DATE			5,396	721	4,108	3,514				
2	ASSETS, ANTCP NONRECOV										
3	PREPOS WAR RES PROT	212	66	45	34	66	66	0.7	1.6	68	
3A	OPERATIONAL PROJECTS	135	45	9	14	45	45	0.5		68	
3B	OTHERS US	52	16	21	16	16	16	1.0	0.6		
3C	OTHERS ALLIED FORCES	25	5	15	5	5	5	1.0	0.5		
4	REQUISITIONING OBJECT	3,940	3,045	486	169	3,045	2,869	0.9	3.8	239	
4A	STOCK DUE OUT	3,219	2,684	352	99	2,684	2,668	1.0	13.5	84	
4A1	STOCKED ITEMS	3,126	2,622	346	92	2,622	2,611	1.0	13.1	66	
4A2	NONSTOCKED ITEMS	94	62	6	6	62	56	0.8		19	
4B	SAFETY LEVEL	63	20	18	9	20	20	0.8	0.4	16	
4C	NUMERICAL STK OBJECT	119	52	44	17	52	37	1.0	2.5	5	
4C1	INSURANCE ITEMS										
4C2	MISSION ESSENTIAL	34	22	7	5	22	6	1.0	3.4		
4C3	OTHER STOCKAGE	85	30	37	13	30	30	0.9	2.2	5	
4D	REPAIR CYCLE										
4E	ORDER/SHIP TIME	175	121	22	9	121	73	0.9	0.5	22	
4E1	ORDER TIME	61	45	7	2	45	40	0.9	0.3	7	
4E2	SHIP TIME	114	76	15	7	76	34	0.9	0.6	16	
4F	OPERATING LEVEL	363	167	51	34	167	71	0.7	1.7	112	
4F1	RECUR DMD ITEMS	299	123	46	19	123	28	0.6	1.7	112	
4F2	DEPOT MAINTENANCE	64	44	5	15	44	44	1.0	2.0		
4F3	CONCURRENT PARTS										
	SUBTOT RO RECUR DMD	537	265	85	37	265	121	0.7	0.8	149	
	SUBTOT-RO NONRECUR	183	96	49	33	96	80	1.0	4.9	5	
5	AFAO ISSUE RQRM	20,432	565	3,130	403	565	325				
5A	APPORTIONMENT YEAR FY	850	98	257	36	98	40				
5A1	RECURRING DEMANDS	280	76	44	13	76	18				
5A2	NONRECUR DEMANDS	69	1	20	8	1	1				
5A3	NONSTOCKAGE DEMANDS	501	21	193	15	21	21				
5B	BUDGET YEAR FY	10,218	208	1,740	246	208	149				
5B1	RECURRING DEMANDS	3,368	73	521	149	73	55				
5B2	NONRECUR DEMANDS	868	48	237	8	48	13				
5B3	NONSTOCKAGE DEMANDS	5,981	87	983	90	87	82				
5C	BALANCE AFAO	9,365	259	1,133	120	259	135				
6	BAL. PREPOS WAR RES										
6A	OPERATIONAL PROJECTS										
6B	OTHER: BALANCE, US										
6C	OTH: BAL, ALLIED FORCE										
7	ECONOMIC RETENTION	31	5	13	13	5	5				
8	LOCAL EXCESS										
8A	REPORTED EXCESS		5	4	6	5					
8B	UNREPORTED EXCESS		422	1,718	96	422	249				
9	TOTAL ASSETS (ACT DOL)			5,396	721	4,108	3,514				
MEMO ENTRIES:											
3 MD DMS:	N-DSS: RO ITEMS \$	667	NON-RO ITEMS \$	146	NON-STK ITEMS \$	895	RO RECUR AMD: \$			179	
3 MD DMS:	DSS: RO ITEMS \$	148	NON-RO ITEMS \$	99	NON-STK ITEMS \$	599	RO RECUR AMD: \$			33	
	SUSPENDED (LITIGATION)	\$	3								
	DENIALS (SERVICEABLE)	\$	10	DENIALS (UNSERVICEABLE)	\$	6					
	UNDER INVENTORY	\$	28	INVALID UNIT PRICE							
	UNSCV STK SCD FOR REPAIR:	\$	24	MATERIAL REPAIRED:	\$	48					
	INVALID ABA (DOL. VAL./NO. ITEMS)	\$	/								

Figure E.46-1. QSR Detail Summary by MATCAT

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PREPARED: 93 AUG 23			QUARTERLY STRATIFICATION REPORT OF SECONDARY ITEMS - RCS CSGLD 1438						PCN AJR-099	
RPT AGENCY: BR7 Ft. Braggs TUC=7			REPORT PART B OCONUS COMMANDS/CONUS INSTALLATION ASSETS							
MATCAT-ABA/SMC: ??			DETAIL SUMMARY BY MAT CAT - BUDGET CAT: 339						STK: 293	
STR LN	STRATIFICATION ELEMENT OPENING/RETENTION A	RQRMIS/RTN LIMIT B	DUE-IN (MEMO-OTHER) C	STK-FND SERVICEABLE D	ASSETS ON HAND UNSERV E	ASSETS TOTAL F	DUE IN PROC (MEMO) G	LOG RATIO AST/RQMT H	RQMT/AMD I	DEFICIT J
1	ASSETS, STRAT DATE			41,678,029	84,294,334	278,953,776	213,711,090			
2	ASSETS, ANTCP NONRECOV									
3	PREPOS WAR RES PROT	918		479	34	338	338	0.9	2.8	68
3A	OPERATIONAL PROJECTS	135		9	14	45	45	0.5		68
3B	OTHERS US	559		290	16	253	253	1.0	2.2	
3C	OTHERS ALLIED FORCES	225		180	5	40	40	1.0	3.2	
4	REQUISITIONING OBJECT	278,992,792		41,628,782	84,293,632	153,068,643	153,037,217	1.0	50.6	1,736
4A	STOCK DUE OUT	236,129,889		41,627,657	84,291,078	110,211,048	110,211,032	1.0	129.5	105
4A1	STOCKED ITEMS	231,632,633		41,627,640	84,290,989	105,713,939	105,713,929	1.0	248.0	66
4A2	NONSTOCKED ITEMS	4,497,256		17	90	4,497,109	4,497,103	1.0	5.1	40
4B	SAFETY LEVEL	10,140,369		167	2,437	10,137,670	10,137,670	1.0	10.9	95
4C	NUMERICAL STK OBJECT	1,140		44	46	1,034	1,007	1.0	2.8	16
4C1	INSURANCE ITEMS									
4C2	MISSION ESSENTIAL	354		7	33	302	275	1.0	3.9	11
4C3	OTHER STOCKAGE	787		37	13	732	732	1.0	2.4	5
4D	REPAIR CYCLE									
4E	ORDER/SHIP TIME	11,279,171		286	19	11,278,764	11,278,709	1.0	6.2	103
4E1	ORDER TIME	3,374,078		31	5	3,374,021	3,374,015	1.0	3.8	21
4E2	SHIP TIME	7,905,094		255	14	7,904,743	7,904,694	1.0	8.5	81
4F	OPERATING LEVEL	21,442,223		628	53	21,440,127	21,408,799	1.0	23.0	1,417
4F1	RECUR DMD ITEMS	21,441,218		622	37	21,440,083	21,408,755	1.0	23.0	475
4F2	DEPOT MAINTENANCE	1,006		5	15	44	44	0.1	2.1	942
4F3	CONCURRENT PARTS									
	SUBTOT RO RECUR DMD	42,861,063		1,076	2,493	42,856,808	42,825,426	1.0	11.6	686
	SUBTOT-RO NONRECUR	2,146		49	61	1,078	1,051	0.6	4.5	958
5	AFAO ISSUE RQRMIS	133,213,564		22,309	403	125,883,569	60,672,524			
5A	APPORTIONMENT YEAR FY	5,835,429		1,089	36	5,671,728	5,621,370			
5A1	RECURRING DEMANDS	3,528,122		543	13	3,407,817	3,373,974			
5A2	NONRECUR DEMANDS	2,306,594		353	8	2,263,891	2,247,376			
5A3	NONSTOCKAGE DEMANDS	712		193	15	21	21			
5B	BUDGET YEAR FY	66,603,781		11,336	246	64,038,684	55,050,959			
5B1	RECURRING DEMANDS	44,544,168		5,696	149	42,692,779	42,692,749			
5B2	NONRECUR DEMANDS	22,051,061		4,657	8	21,345,818	12,358,129			
5B3	NONSTOCKAGE DEMANDS	8,553		983	90	87	82			
5C	BALANCE AFAO	60,774,354		9,884	120	56,173,157	195			
6	BAL. PREPOS WAR RES									
6A	FORCE ACT DESIG: 2, 3									
6B	FORCE ACT DESIG: 4									
6C	FORCE ACT DESIG: 5									
7	ECONOMIC RETENTION	720		702	13	5	5			
8	LOCAL EXCESS									
8A	REPORTED EXCESS			24	6	31				
8B	UNREPORTED EXCESS			25,734	246	1,191	1,006			
9	TOTAL ASSETS (ACT DOL)			41,678,029	84,294,334	278,953,776	213,711,090			
MEMO ENTRIES:										
3 MD DMS: N-DSS: RO ITEMS \$ 5,977,469			NON-RO ITEMS \$ 3,012			NON-STK ITEMS \$ 1,425			RO RECUR AMD: \$ 933,623	
3 MD DMS: DSS: RO ITEMS \$ 10,699,717			NON-RO ITEMS \$ 706			NON-STK ITEMS \$ 712			RO RECUR AMD: \$ 2,770,141	
SUSPENDED (LITIGATION) \$ 31										
DENIALS (SERVICEABLE) \$ 73			DENIALS (UNSERVICEABLE) \$ 89							
UNDER INVENTORY \$ 610			INVALID UNIT PRICE 1							
UNSVK STK SCD FOR REPAIR: \$ 120,243			MATERIAL REPAIRED: \$ 240,486							
INVALID ABA (DOL. VAL./NO. ITEMS) \$ /										

Figure E.46-2. QSR Summary for Budget - Primary

a. The system calculates each stratification line using the following computations.

STR
LN

CALCULATION

3

sum row 3A, 3B, and 3C values
3A typ_u_cd 6 or 7; qty_ro O; own_purp_cd = E

STR
LN

CALCULATION

3B typ_u_cd 6 or 7; qty_ro O; own_purp_cd = typ_rec M on
ajuprownprojcd table; proj_cd not = typ_rec M proj_cd on
ajuprownprojcd table (own_purp_cd must = B, C, D, R, S, or T)

3C typ_u_cd 6 or 7; qty_ro O; own_purp_cd and proj_cd = typ_rec M
on ajuprownprojcd table (own_purp_cd must = B, C, D, R, S, or T)

4

sum lines 4A, 4B, 4C, 4D, 4E, and 4F values

4A sum lines 4A1 and 4A2 values

4A1 typ_u_cd 6 or 7; qty_do plus qty_di_sos plus qty_di_mt plus
qty_di_retro O; stkg_cd not = Z

4A2 typ_u_cd 6 or 7; qty_do = O; stkg_cd = Z

4B typ_u_cd 6 or 7; qty_sl O; stkg_cd - Q

4C sum lines 4C1, 4C2, and 4C3 values

4C1 NOT COMPUTED (not required by AR 710-1 or SAILS TM
38-LO3-15)

4C2 typ_u_cd 6 or 7; qty_ro O; stkg_cd = M

4C3 typ_u_cd 6 or 7; qty_ro O for stkg_cd not = Q or Z and
own_purp_cd H or F and not used in lines 3A, 3B, or 3C

4D NOT COMPUTED (not required by AR 710-1 or SAILS TM
38-LO3-15)

4E sum lines 4E1 and 4E2 values

4E1 typ_u_cd 6 or 7; stkg_cd = Q; qty_rp 0 minus qty_sl times
pct_ot from ajuprqsrspt table

4E2 typ_u_cd 6 or 7; stkg_cd = Q; qty_rp 100 minus qty_sl times
pct_ct from ajuprqsrspt table

4F sum lines 4F1, 4F2, and 4F3 values

4F1 typ_u_cd 6 or 7; qty_ro minus qty_rp; stkg_cd = Q

4F2 typ_u_cd 6 or 7; qty_ro O; own_purp_cd F and H

4F3 NOT COMPUTED (not required by AR 710-1)

STR
LN

CALCULATION

SUBTOT-RO RECUR DMD: sum lines 4B, 4D, 4E1, 4E2, and 4F1

SUBTOT-RO NONRECUR: sum lines 4C, 4F2, and 4F3

- 5 sum lines 5A and 5B
- 5A sum lines 5A1, 5A2, and 5A3
- 5A1 stkg_cd not = Z, recurring demands times Apportionment Year factor
- 5A2 stkg_cd not = Z, nonrecurring demands times Apportionment Year factor
- 5A3 stkg_cd Z, all demands times Apportionment Year factor
- 5B sum lines 5B1, 5B2, and 5B3
- 5B1 stkg_cd not = Z, recurring demands times Budget Year factor (12 months)
- 5B2 stkg_cd not = Z, nonrecurring demands times Budget Year factor (12 months)
- 5B3 stkg_cd Z, all demands times Budget Year factor (12 months)
- 5C all stkg_cd for all demands times AFAO factor
- 6 NOT COMPUTED (sum lines 6A, 6B, and 6C values)
- 6A typ_u_cd 6 or 7 MRF Records with Reason Referred Code 46, 61, 62, or 63 for a specified FAD
- 6B
- 6C
- 7 typ_u_cd 6 or 7; qty_ro O; own_purp_cd = typ_rec E on ajuprownprojcd table (own_purp_cd = X or Y)
- TYPE RECORD (typ_rec)
- M = Mobilization. O/P Code B, C, D, R, S, and T. One of the sets must have a Project Code.

TYPE RECORD (typ_rec)

C = Claimant Stock. O/P O - 9. If one of these O/P codes is in the set, the record is bypassed and is not used in the QSR calculations.

E = Economic Retention. O/P Code X or Y. It does not need a Project Code but could have one.

b. This report allows you to review the adequacy of policy guidance and effectiveness of supply operations.

c. Print this report using the File Disposition Process. You can print this report only after running the QSR Process as scheduled by the SMCS.

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E.47 Reparable Exchange (RX) ASL Candidates (PCN AJR-RX1). This report (figure E.47-1), output from the RX Candidate Process, contains the MRC, Recoverability Code (RC), prime stock number, nomenclature, unit of issue, supply class/sub-supply class (SCMC), Essentiality Code (EC), materiel category (MATCAT), demands, quantity, candidate requisitioning objective, and extended cost. Totals for each MRC appear at the end of the report.

REPARABLE EXCHANGE (RX) ASL CANDIDATES															
DATE: MM/DD/YY													PCN AJR-RX1		
RIC: A03 UNIT: A Company, 1st Maintenance Bn													PAGE:		
MRC	RC	PRIME	STK-NO	NOMENCLATURE		UI	UNIT	PRICE	SCMC	EC	MATCA	DMD	QTY	CAND-RO	EXT-COST
D	Z	1015	011384001	2B	PLUG, MUZZLE	EA		7.46	9M	G	M22	51	1784	852	6355
D	Z	1015	011384002	2B	MADE UP NSN 1	EA		7.47	9A	C	M22	45	11653	12607	94174
D	Z	1015	011384014	2B	MADE UP NSN 13	EA		7.58	9A	G	M22	57	40470	9978	75633
D	Z	1015	011384029	2B	MADE UP NSN 28	DZ		7.74	9M	G	M22	166	18177	8406	65062
D	Z	1015	011384031	2B	MADE UP NSN 30	EA		77.77	9M	C	M22	200	31960	10872	845515
D	Z	1015	011384033	2B	MADE UP NSN 32	EA		7.76	9L	G	M22	160	12755	3754	29131
D	Z	1015	011384034	2B	MADE UP NSN 33	EA		7.76	9M	C	M22	103	1336	329	2553
D	Z	1015	011384035	2B	MADE UP NSN 34	EA		7.76	9A	C	M22	34	1291	318	2467
D	Z	1015	011384036	2B	MADE UP NSN 35	EA		7.76	9M	G	M22	183	7017	2286	17739
D	Z	1015	011384037	2B	MADE UP NSN 36	EA		70.00	9L	C	M22	68	19606	18064	1264480
D	Z	1015	011384038	2B	MADE UP NSN 37	EA		7.76	9A	G	M22	143	11797	5682	44092
D	Z	1015	011384039	2B	MADE UP NSN 38	EA		7.76	9M	G	M22	103	7052	2425	18818
D	Z	1015	011384040	2B	MADE UP NSN 40	EA		5.55	9A	C	M22	120	499	123	682
F	Z	1015	011384041	2B	MADE UP NSN 41	EA		7.76	9L	G	M22	160	6455	2122	16466
F	Z	1015	011384042	2B	MADE UP NSN 42	EA		7.76	9M	G	M22	68	832	205	1590
H	Z	1015	011384043	2B	MADE UP NSN 43	EA		5.00	9A	G	M22	137	8761	2163	10815
H	Z	1015	011384044	2B	MADE UP NSN 44	EA		7.76	9M	G	M22	252	12566	6014	46668
L	Z	1015	011384046	2B	MADE UP NSN 46	EA		7.76	9M	C	M22	103	1675	1056	8194
TOTAL					MRC D		MRC F		MRC H		MRC L				
CANDIDATE RX LINES					57		52		2		2		1		
CANDIDATE RO DOLLAR VALUE					\$ 2607917		\$ 2524184		\$ 18056		\$ 57483		\$ 8194		

Figure E.47-1. Reparable Exchange (RX) ASL Candidates

a. This report allows you to review items with an RX candidate requisitioning objective (RO), as computed by the RX Candidate Process, and lists RX candidates which meet the normal add criteria. The RX candidates appear in Maintenance Repair Code (MRC) sequence.

b. Print this report as required by entering FDP (for File Disposition Process) on the action line and pressing <Esc>. This report resides in the RIC-GEO mailbox of the user who initiated the process. It is not obtainable through the Print Generation Menu.

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E.48 Reparable Exchange (RX) Candidates (PCN AJR-RX2). This report (figure E.48-1), output from the RX Candidate Process, contains the MRC, Recoverability Code (RC), prime stock number, nomenclature, unit of issue, supply class/sub-supply class (SCMC), Essentiality Code (EC), materiel category (MATCAT), demands, and quantity. Totals for each MRC appear at the end of the report.

REPARABLE EXCHANGE (RX) CANDIDATES													PCN AJR-RX2
DATE: MM/DD/YY													PAGE:
RIC: A03 UNIT: A Company, 1st Maintenance Bn													
MRC	RC	PRIME	STK-NO	NOMENCLATURE		UI	UNIT PRICE	SCMC	EC	MATCA	DMD	QTY	
H	Q	1015	011384121	2B	MADE UP NSN 121	EA	25.00	3M	A	M22	3	1950	
H	Q	1015	011384122	2B	MADE UP NSN 122	EA	63.00	4G	C	M22	13	803	
H	Q	1015	011384123	2B	MADE UP NSN 123	EA	100000.00	2G	G	M22	2	1950	
H	Q	1015	011384125	2B	MADE UP NSN 125	EA	42.33	6M	B	M22	5	1606	
H	Q	1015	011384127	2B	MADE UP NSN 127	EA	31.44	8G	K	M22	5	1950	
H	Q	1015	011384132	2B	MADE UP NSN 132	EA	7.89	9C	F	M22	11	803	
H	A	1015	011384136	2B	MADE UP NSN 136	EA	8.75	0G	B	MC2	18	2226	
H	A	1015	011384137	2B	MADE UP NSN 137	EA	6.57	0G	D	MD2	18	3373	
H	A	1015	011384138	2B	MADE UP NSN 138	EA	8.99	9C	A	ME2	12	2232	
H	A	1015	011384139	2B	MADE UP NSN 139	EA	8.75	3M	A	GA2	3	1606	
H	A	1015	011384141	2B	MADE UP NSN 141	EA	1.00	2M	A	MC2	8	573	
H	A	1015	011384142	2B	MADE UP NSN 142	EA	975.99	4M	A	MD2	5	275	
H	A	1015	011384144	2B	MADE UP NSN 144	EA	788.99	9C	A	MA2	9	269	
H	A	1015	011384145	2B	MADE UP NSN 145	EA	899.95	9C	B	MA2	11	252	
H	A	1015	011384146	2B	MADE UP NSN 146	EA	775.75	9A	C	MA2	5	281	
H	A	1015	011384147	2B	MADE UP NSN 147	EA	699.99	9L	B	MA2	5	263	
H	A	1015	011384148	2B	MADE UP NSN 148	EA	699.75	8G	K	MA2	13	258	
H	A	1015	011384150	2B	MADE UP NSN 150	EA	675.75	9L	F	MA2	5	281	
H	A	1015	011384151	2B	MADE UP NSN 151	EA	555.55	9A	A	MA2	2	522	
L	A	1015	011384238	2B	MADE UP NSN 238	EA	7.75	3M	F	M22	19	1950	
L	A	1015	011384239	2B	MADE UP NSN 239	EA	7.75	9C	J	M22	11	1950	
TOTAL						MRC D			MRC F			MRC H	MRC L
CANDIDATE RX LINES				21		0	0			19		2	

Figure E.48-1. Reparable Exchange (RX) Candidates

a. This report allows you to review items without an RX candidate requisitioning objective (RO), as computed by the RX Candidate Process, and lists RX candidates which do not meet the normal add criteria but have demands that equal or exceed the rx_cand_dmds criteria on the Stockage Information File. The RX candidates appear in Maintenance Repair Code (MRC) sequence.

b. Print this report as required by entering FDP (for File Disposition Process) on the action line and pressing <Esc>. This report resides in the RIC-GEO mailbox of the user who initiated the process. It is not obtainable through the Print Generation Menu.

E.49 Repairable Items Matched (PCN AJU-150). This report (figure E.49-1) lists matched transactions involving issue and turn-in of repairable items.

SARSS SUPPLY MANAGEMENT REPORT											
REPARABLE ITEMS MATCHED											
DATE PREPARED: MM/DD/YY						PCN: AJU-150					
PRINT CONTROL NUMBER: 0001						DODAAC: W80458			RIC-GEO: HR2		
NIIN	QTY	ISS DIC	ISSUE DOC NO	S U F	RIC STOR SITE	TURN IN DIC	TURN-IN DOC-NO	S U F	RIC STOR SITE	MT CD	MGR CD
301110001	0001	D4S	B47F4440450048		HA1	A6A	B47F4440470045		HA1		DEF
009092483	0001	A5A	BA7F4440450052		HA1	A6A	B47F4440470025		HA1		DEF

Figure E.49-1. Repairable Items Matched

a. This report contains receipt, turn-in, issue, and denial transactions that are matched through the following processes and written to print for this report.

(1) The Repairable Control Batch Process reads the Repairable Control File for a matching record for the incoming transaction. If it finds a matching record, the system deletes it from the Repairable Control File and writes both transactions to the report. The system also writes input transactions that have Management Code a, b, or e (indicating there is no matching transaction) to this report.

(2) The Repairable Interactive Purge/Review Process lets managers purge records from the Repairable Control File. The system deletes these records from the Repairable Control File and writes them to this report.

b. Print this report as required, using the Repairable Items Matched command on the Print Generation Menu or the Print Recovery Process on the Recovery Menu.

E.50 SARSS1 Levels Status Report (Retention Levels) (PCN AJR-R11). This report (figure E.50-1) provides the status of retention actions, both those recommended by the Demand Processes and those accomplished by the manager. It lists all records generated from the Retention Levels Process on the Demand Levels Review Table for the selected SARSS1 activity.

SARSS1 LEVELS STATUS REPORT (RETENTION LEVELS)												
DATE: MM/DD/YY RIC: COM UNIT: SARSS1 SITE											PCN AJR-R11 PAGE	
FSC	NIIN	NOMENCLATURE			CURR-RET	RCMD-RET	RCMD-TC	MGR-RET	MGR-TC	REVIEW-IND	YEB-IND	
1015	011384133	2B	MADE	UP NSN 133	1234567	1234567	A	1234567	A	U	N	
1015	011384132	2B	MADE	UP NSN 132	1234567	1234567	D	1234567	D	U	N	
1015	011384130	2B	MADE	UP NSN 130	1234567	1234567	M	1234567	M	U	N	
1015	011384131	2B	MADE	UP NSN 131	1234567	1234567	P	1234567	P	U	N	
SUMMARY:												
TOTAL RECORDS:		4										
TRANSACTION CODE												
REVIEW-IND		"A"			"D"			"M"			"P"	
"R"		0			0			0			0	
"U"		1			1			1			1	
YEB-IND		"A"			"D"			"M"			"P"	
"Y"		0			0			0			0	
"N"		1			1			1			1	

Figure E.50-1. SARSS1 Levels Status Report (Retention Levels)

a. Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) CURR-RET - The current retention level on the Custodial ABF.
- (5) RCMD-RET - The recommended retention.
- (6) RCMD-TC - The recommended Transaction Code.
- (7) MGR-RET - The manager-set retention.
- (8) MGR-TC - The manager-set Transaction Code.

(9) REVIEW-IND - Review indicator (U means the manager has not reviewed or accepted the records on the Demand Levels Review File and R means the manager has reviewed and accepted the records).

(10) YEB-IND - This indicates whether the system created a DIC YEB transaction.

b. Total columns on total page:

(1) TOTAL RECORDS - Total records processed.

(2) REVIEW-IND R - Total reviewed records for Transaction Codes A, D, M, and P.

(3) REVIEW-IND U - Total unreviewed records for Transaction Codes A, D, M, and P.

(4) YEB-IND Y - Total DIC YEB transactions created for Transaction Codes A, D, M, and P.

(5) YEB-IND N - Total DIC YEB transactions not created for Transaction Codes A, D, M, and

P.

E.51 SARSS1 Levels Status Report (Stockage Levels) (PCN AJR-S13). This report (figure E.51-1) provides the status of stockage actions, both those recommended by the Demand Processes and those accomplished by the manager. It lists all records generated from the Stockage Levels Process on the Demand Levels Review Table for the selected SARSS1 activity.

SARSS1 LEVELS STATUS REPORT (STOCKAGE LEVELS)											
DATE: MM/DD/YY RIC: COM UNIT: SARSS1 SITE										PCN AJR-S13 PAGE	
FSC	NIIN	NOMENCLATURE			CURR-RO	RCMD-RO	RCMD-TC	MGR-RO	MGR-TC	REVIEW-IND	YEB-IND
1015	011384133	2B	MADE	UP NSN 133	1234567	1234567	A	1234567	A	U	N
1015	011384132	2B	MADE	UP NSN 132	1234567	1234567	D	1234567	D	U	N
1015	011384130	2B	MADE	UP NSN 130	1234567	1234567	M	1234567	M	U	N
1015	011384131	2B	MADE	UP NSN 131	1234567	1234567	P	1234567	P	U	N
SUMMARY:											
TOTAL RECORDS:		4									
TRANSACTION CODE											
REVIEW-IND		"A"			"D"		"M"		"P"		
"R"		0			0		0		0		
"U"		1			1		1		1		
YEB-IND		"A"			"D"		"M"		"P"		
"Y"		0			0		0		0		
"N"		1			1		1		1		

Figure E.51-1. SARSS1 Levels Status Report (Stockage Levels)

Column headings on data pages:

- (1) FSC - Federal supply classification.
- (2) NIIN - National item identification number.
- (3) NOMENCLATURE - Item description.
- (4) CURR-RO - The current requisitioning objective level on the Custodial ABF.
- (5) RCMD-RO - The recommended requisitioning objective.
- (6) RCMD-TC - The recommended Transaction Code.
- (7) MGR-RO - The manager-set requisitioning objective.
- (8) MGR-TC - The manager-set Transaction Code.

(9) REVIEW-IND - Review indicator (U means the manager has not reviewed or accepted the records on the Demand Levels Review File and R means the manager has reviewed and accepted the records).

(10) YEB-IND - This indicates whether the system created a DIC YEB transaction.

b. Total columns on total page:

(1) TOTAL RECORDS - Total records processed.

(2) REVIEW-IND R - Total reviewed records for Transaction Codes A, D, M, and P.

(3) REVIEW-IND U - Total unreviewed records for Transaction Codes A, D, M, and P.

(4) YEB-IND Y - Total DIC YEB transactions created for Transaction Codes A, D, M, and P.

(5) YEB-IND N - Total DIC YEB transactions not created for Transaction Codes A, D, M, and P.

E.52 YSM/YIL Overaged Report (PCN AJU-230). This report (figure E.52-1) displays a listing of overaged shipments for referrals or retrograde.

SARSS SUPPLY MANAGEMENT REPORT									
OVERAGED YSM/YIL RECORDS									
DATE PREPARED:		MM/DD/YY						PCN: AJU-230	
PRINT CONTROL NUMBER:		0001						SHIP-RIC: CA2	
DIC	DOCUMENT NUMBER	SUFFIX CD	NIIN	DAYS OVERAGED	QTY	RECV	RIC	MGR	TCNGBL
YIL	WCACA140210001	A	010300001	045	00001		CA1	001	
YIL	WCACA140230001	A	001679699	042	00004		CA1	001	
YSM	WCACA140110001	A	009092483	056	00001		CA1	001	
YSM	WCACA140190001	A	015496581	048	00002		CA1	001	

Figure E.52-1. YSM/YIL Overaged Report

a. This report provides the information you need to research referrals and obtain the current status of the delinquent referrals. To do this, follow your SOP. You may call the customer unit or the SARSS1 activity, or send a copy of the Overaged YSM/YIL Report to the customer or SARSS1 activity requesting the current status of the delinquent shipment. When you finish your research, use the Overdue Shipment Process to finish processing the transactions.

b. Print this report as required, using the YSM/YIL Overaged command on the Print Generation Menu or the Print Recovery Process on the Recovery Menu.

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